

Canada
Auditor General's Office
Report

REPORT
OF THE
AUDITOR-GENERAL
ON
APPROPRIATION ACCOUNTS
FOR THE
YEAR ENDED 30TH JUNE,
1885

FOR THE INFORMATION OF PARLIAMENT.



OTTAWA:
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1886.

AUDITOR-GENERAL'S REPORT

FOR 1884-5.

I have the honor to transmit my report for the fiscal year 1884-5 on Appropriation and other accounts.

Statements similar to those which were inserted in the last report will be found in this, and the system of classifying and subdividing accounts has been extended to the following Services: Legislation Indemnity, Militia (Permanent and North-West Force), Post Office (Outside Service) and Public Works.

The expenditure due to suppressing the Rebellion is given in such great detail because everything connected with that trouble is looked upon with so much interest.

A statement is now preparing, on a similar basis, of the outlay since 1st July last, under the terms of the \$2,300,000 grant. This information will be laid before Parliament within the first fifteen days of the Session.

I am quite sensible of the advisability of keeping down the size of this report. To carry out this object, space has been economized by leaving as few blanks as possible, and by omitting details which seemed to be of minor interest.

Under this head I may refer to the remark made by the Deputy Minister of Finance in the preface to the Public Accounts, as to giving in this report the names of the recipients of public money. It has not appeared to me unimportant to give the names; but of less importance than to make the classification which is now furnished in part II. The first thing is: "How much did a particular sub division of the Public Service cost?"

I propose, then, so that both objects may be attained, to retain part II as it now is (but with fewer names), and to make a subsidiary statement, showing the gross amount paid to each individual, unless the sums are small.

I would suggest that, as far as it may not interfere with some other object, the Public Accounts Committee should adopt the practice of going regularly through the report, instead of ordering information and vouchers connected with widely separated items at any time during the Session. If my suggestion were followed, I could be of more service by having the subject of the day's consideration refreshed by consultation with the examiners in this office, and by reading the vouchers ordered. The

Committee might, at the first meeting, order the vouchers for such items as require examination, up to a certain page in part II. At the second meeting the vouchers ordered at the first meeting would be considered, and the vouchers up to another page ordered.

I hope that I shall not be considered wanting in respect as a servant of Parliament in drawing attention to the impossibility of securing, at the limit of salary fixed by section 24 of the present Civil Service Act, the permanent services of such persons as are capable of properly examining the important accounts which are brought under review in this office.

There will be found at page 3 of part II several important Orders in Council which affect the economical administration of the Public Service, and which it will be convenient to have for future reference.

Communications from this office to the Treasury Board, with the action taken by the Board, will be found, as usual, in an appendix to the preface.

J. L. McDOUGALL,

Auditor-General.

AUDIT OFFICE, February 25, 1886.

TREASURY DECISIONS—CORRESPONDENCE AND STATEMENTS.

AUDIT OFFICE, Nov. 5, 1885.

SIR,—I have the honor to inform you that the system now followed of paying the salaries of the Inside Civil Service for each month at the beginning of the month, appears to me to be illegal.

At the time payment is made not only is the service not performed, but there are manifestly three causes which may prevent its being done at all:—1st, death; 2nd, removal from office; 3rd, suspension.

To put back at once payment to the end of the month would be a source of inconvenience to many. I have therefore to suggest that the pay list for January next be authorized on the 2nd of that month, and that pay-lists of subsequent months be postponed two days per month, until the last of the month be reached.

The pay-lists and other authorities for the payments of extra clerks and other employees, who are now paid on the 1st of the month, should, I think, be treated as I propose that the pay-lists for permanent employees be dealt with.

I would further suggest that when the day for passing a pay-list under the proposed regulation is a Sunday or bank holiday, the pay-list be issued on the previous day.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Sec'y-Treasury Board.

Order in Council, Nov. 10, 1885:—

That the pay-lists for January be authorized on the 2nd January next, and that the pay-lists of the subsequent months be authorized four days later each month, until the last of the month be reached, and that thereafter the pay-lists for each month be authorized on the last day of the month, except the day be a Sunday or bank or departmental holiday, when the pay-lists shall be authorized on the previous day.

Order in Council, Nov. 23, 1885:—

That the Order in Council of the 10th instant, on the payment of salaries of the Inside Civil Service, permanent and temporary, be amended, in so far as to fix the dates for the authorization of the pay-lists as follows:—

For January, 1886, the 31st Dec., 1885.

For February, 1886, the 4th Feb., 1886.

For March, 1886, the 6th March, 1886;

and so on, postponing the dates two days later in each succeeding month until the last of the month is reached.

AUDIT OFFICE, Sept. 3, 1885.

SIR,—I am afraid that Mr. P. LeSueur, the Secretary of the Civil Service Commission, is not entitled to receive an allowance as a superannuated officer while drawing pay for his services.

Will you unite with me in notifying the bank to discontinue payment of the allowance.

Your obedient servant,

The Dy. Minister of Finance.

J. L. McDOUGALL, A. G.

FINANCE DEPT., Sept. 23, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of the 3rd instant, informing me that Mr. P. LeSueur, the Secretary of the Civil Service Commission, is not entitled to receive an allowance as a superannuated officer while drawing pay for his services, and asking me to join with you in notifying the bank to discontinue payment of the allowance. In reply I beg to say that I have laid your letter before Hon. M. Bowell, and by his direction I have sent the same to the Dept. of Justice for opinion.

Your obedient servant,

The Auditor-General.

FRED. TOLLER.

AUDIT OFFICE, Oct. 5, 1885.

Memorandum to Justice Dept. :—According to my interpretation of sec. 49 of the Civil Service Act of 1882, during the time of re-employment of a superannuated officer his superannuation allowance should be dropped. For this reason I thought it proper to withhold the payment of Mr. LeSueur's salary as Secretary of the Board of C. S. Examiners, which is about the same as his superannuation allowance, till I find out whether the Finance Dept. holds the same view of the matter as I do.

J. L. McDOUGALL, A.G.

JUSTICE DEPT., November 7, 1885.

SIR,—With reference to your letter of the 23rd September last, enclosing one from the Auditor-General, in which he claims that Mr. P. LeSueur is not entitled to receive his superannuation allowance while drawing pay as a member of the Board of Civil Service Examiners, and as Secretary thereof, I have the honor to say that I do not think Mr. LeSueur's case comes within the provisions of the clause of the Superannuation Act, 1883, to which you direct my attention (46 Vic., cap. 8, sec. 11).

It appears that Mr. LeSueur was over 60 years when he retired from the Service, and the situation he is now filling is lower in emolument than that from which he retired.

Furthermore, I am of opinion that the forfeiture of the allowance prescribed by the section in question is a penalty for refusing to serve. I do not therefore see how it applies to the case under consideration.

There is a clause in the Act governing the superannuation of judges, which provides for the reduction of any salary to which the recipient of a pension may become entitled by the amount of such pension. I do not find any similar provision in the Civil Service Superannuation Act.

Your obedient servant,

The Dy. Min. of Finance.

A. POWER, for D. M. J.

FINANCE DEPT., November 10, 1885.

SIR,—Referring to your letter of 3rd instant, relative to the payment to Mr. P. LeSueur, the Secretary of the Civil Service Commission, of his salary as Secretary, in addition to his allowance as a superannuated officer, I have now the honor to send you herewith copy of letter from the Department of Justice on the subject.

Your obedient servant,

The Auditor-General.

J. M. COURTNEY, D.M.F.

AUDIT OFFICE, December 2, 1885.

SIR,—I am in receipt of your communication of the 10th ultimo, which contains a letter from the Department of Justice on the superannuation allowance of Mr. LeSueur.

I draw from the 11th sec. of 43 Vic., cap. 8, that when a superannuated officer of any age returns to the service, his superannuation allowance is in abeyance during the time of the employment. The section does not apply directly to persons over sixty; but I think that it clearly does inferentially on the point involved in Mr. LeSueur's case.

The section was evidently intended to secure two things: (1) to the Government the power of calling upon any superannuated person to perform duties for which he might, in the opinion of the Government, be qualified; (2) to the superannuated officer the right to refuse, unless the emolument were up to a certain amount.

With reference to the second point, it surely cannot be intended to convey that the superannuated person may refuse, unless the emolument is the salary which he enjoyed while he was active and capable of general work, with his superannuation allowance added. Yet, if it is not understood that the superannuation allowance is to cease during the period of the renewed employment, this interpretation must be given to the second part of the clause. Therefore, so far as a person under sixty years of age is concerned, I take it that the superannuation allowance is not payable while active service is being performed.

Mr. LeSueur, being over sixty, cannot be compelled to come into the service. He may refuse any occupation at any rate of remuneration however great; but I draw from the second part of section 11 that if he undertakes to perform any duties his remuneration for the performance of the duties involves the stoppage of the superannuation allowance for the period of the service. It never could be intended that such a heterogeneous mode of account-keeping should be adopted as would be involved in making payment for service and for superannuation allowance concur while the person was over sixty, and the superannuation allowance stop while the person was under sixty.

The letter of the Department of Justice points out that the regulation with reference to judges who have been pensioned, and who are re-employed, runs with my view regarding superannuated officers.

So far as my recollection goes, all pensioned officers have been similarly treated when they have again entered the service. The cases of Messrs. Haviland, Trutch and O'Reilly occur to me. Pensions and superannuations should, in this respect, be treated uniformly.

Yours respectfully,

The Dy. Minister of Finance.

J. L. McDOUGALL, A. G.

TREASURY BOARD, Dec. 7, 1885.

SIR,—I have the honor to state that I read to the Honorable the Treasury Board, at a meeting held this morning, your letter of the 2nd instant, respecting the payment of the superannuation allowance to Mr. LeSueur. The Board, having fully considered all the circumstances of the case, concur in the report of the Acting Deputy Minister of Justice (copy sent you with my communication of the 10th ultimo), and direct that the superannuation allowance be paid Mr. LeSueur.

Your obedient servant,

The Auditor-General.

J. M. COURTNEY, Sec.

Treasury Minute, 7th December, 1885.

The Board had under consideration a letter from the Auditor-General, under date of the 2nd instant, respecting the payment of the superannuation allowance to Mr. LeSueur.

After having fully considered all the circumstances of the case, the Board, on the advice of the Acting Deputy Minister of Justice, direct that the superannuation allowance be paid Mr. LeSueur.

AUDIT OFFICE, Nov. 16, 1885.

SIR,—I forward herewith a copy of a circular issued by me last May, containing a form of declaration to be attached to accounts of cash outlay.

As the Treasury Board was not at that time holding meetings, I was unable to do more than suggest the form as desirable.

Under sec. 15 of the Audit Act, and subject to the approval of the Treasury Board, I now prescribe for attachment to accounts of cash expenditure the following solemn declaration, to be made under the "Act for the Suppression of Voluntary Oaths:"

(1). That the attached account, amounting to \$, is a true statement of my outlay for the public service, and of the allowances due to me.

(2). That the sums therein shown as outlay were actually spent by and for the purposes stated.

(3). That I obtained the most favorable rates possible under the circumstances.

Yours respectfully,

The Secretary Treasury Board.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, January 12, 1886.

SIR,—I beg to state that I have been informed that transient travellers obtain board at Regina for \$2 a day, and that living expenses in other parts of the North-West are proportionately lower than when the Order in Council fixing the per diem allowance to officers travelling in Manitoba and North-West Territories was passed.

If the Board is not prepared at present to pass a minute reducing the allowance to the amount paid in other parts of the Dominion, I would suggest that evidence as to the actual cost of living be obtained throughout the Departments whose officers travel often through the North-West.

Your obedient servant,

The Secretary Treasury Board.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, October 27, 1885.

SIR,—I have your application for a payment to *La Minerve* of \$3,378.50, the balance of their account for the Chinese Commission report.

The whole claim of \$7,073.50 may be divided as follows:—

Value of work under parliamentary contract figures, \$4,951.65.

Excess of claim over parliamentary contract figures, \$2,121.85.

In accordance with my action in previous similar circumstances, I can only certify the amount at which the work could have been done in Ottawa.

This would leave \$1,256.65 still due, which will be paid at once.

I enclose a calculation of the amount named above, \$4,951.65.

Yours respectfully,

The Under Secretary of State.

J. L. McDOUGALL, A. G.

TREASURY BOARD, Nov. 24, 1885.

SIR,—With reference to the account of *La Minerve* for printing the report of the Chinese Commission, I have the honor to enquire whether the report was not printed on better paper and the work done in a manner superior to the ordinary Parliamentary returns printed by the contractors. I shall be obliged by an answer at your very earliest convenience.

Your obedient servant,

The Auditor-General.

J. M. COURTNEY, *Secy.*

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AUDIT OFFICE, Nov. 26, 1885.

SIR,—I beg to acknowledge your letter about the Chinese Commission report.

The paper was more expensive than that used in the Departmental reports, and the price claimed was paid.

The typography is better than we get at present from the Parliamentary contractors.

Yours respectfully,

The Secy. Treasury Board.

J. L. McDOUGALL, *A.G.*

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Order in Council of Nov. 14, 1885:—

"The attention of the Treasury Board was called by the Deputy Minister of Finance to the statement of the balances of the several Government accounts with the Bank of Montreal on the 31st October, 1885, by which it appeared that some of the Departments had issued pay cheques in advance of the due date.

The Board recommend that the attention of the several Departments be called to the irregularity of such action, and the Board are of opinion, and recommend that steps should be immediately taken, to stop the practice for the future.

— — — — —
AUDIT OFFICE, March 13, 1885.

SIR,—You are aware that the employés of the Department of Public Works, except those who are under the Civil Service Act, are paid from the appropriations for public buildings, harbors, or other works, and that neither is the whole salary of any one employé made a charge against one appropriation, nor does the portion of salary charged against any work indicate the length of time spent on the work.

The preparation of a statement of the salaries and travelling expenses of such employés therefore requires much labor in unearthing each month's salary from the whole expenditure for public buildings or harbors, as the case may be.

I would suggest that as it seems impracticable, even under the present system of appropriation, to show the exact cost of each building or harbor, a change be made, which will do away with the other difficulty—that of showing the amount paid to each person for overseeing construction. The voting of a sum under public buildings for the inside staff of architects, and another for that on the outside, and similarly two, under harbors, for engineers who are connected with the harbors and dredging expenditure, would, with a provision for the extra clerks at Ottawa, meet the requirements.

Yours respectfully,

The Dy. Minister of Finance.

J. L. McDOUGALL, *A.G.*

Circular.

AUDIT OFFICE, Oct. 9, 1885.

SIR,—I enclose herewith a statement of payments which have been made to members of the Civil Service under your letters of credit from the 30th of June, 1884, to the latest date which your returns to this office cover. These payments are illegal. See 45 Vic., chap. 4, sec. 49, and 48 Vic., chap. 46, sec. 51.

Strictly, I should deduct these sums, in passing the pay-lists, from the persons who received them, but I shall take the responsibility of not doing so until after an opportunity has been given you to ask Parliament to sanction the payments by making appropriations for them.

I would not be justified with reference to any future similar case that might arise, in postponing the making of the deduction from the pay-list.

Yours respectfully,

J. L. McDOUGALL, A.G.

PAYMENTS TO OFFICERS OF THE CIVIL SERVICE UNDER DEPARTMENTAL LETTERS OF CREDIT.

Agriculture:—

Ocean Mail Clerks paid during 1884-85..... \$100 each.

Militia:—

Name.	Dept.	Paid in	
D. A. McDonald.....	Militia.....	1884-85.....	\$ 486 25
F. E. P. Aldrich.....	"	.....1884-85.....	\$100
"	"	.....1885-86.....	400
			500 00
C. H. O'Meara.....	"	.....1884-85.....	200 00
A. Benoit .....	"	.....1885-86.....	500 00
			<u>\$1,686 25</u>

Also, persons belonging to the Civil Service who were on duty in the North-West during the recent rebellion:—

Senate:—

Jas. Young....Purchasing stationery...Paid in 1885-86..... \$200

House of Commons:—

Name.	Dept.	Paid in	
H. N. P. Chesley ...	Post Office.....	1884-85.....	\$240
"	"	.....1885 86.....	60
			\$300 00
J. Mullin.....	"	.....1884-85.....	240
"	"	.....1885-86.....	60
			300 00
C. Medlow.....	Secy. State.....	1885-86.....	25 00
			<u>\$625 00</u>

Legal Expenses.		\$ cts.	Legal Expenses.		\$ cts.
M. Adams.....	1,810	15	Brought forward.....	28,459	62
H. Abbott, jun.....	910	07	C. C. McCaul.....	40	00
Aikins, Culver & Hamilton.....	1,292	57	J. McIntyre.....	118	96
Allenby & Weir.....	31	80	McLean & Elliott.....	55	00
Andrews, Aaron & Co.....	275	00	D. G. McLauchlan.....	3	80
Hon. J. Armstrong.....	655	00	McMaster, Hutchinson & Weir.....	282	40
J. C. Barbarie.....	102	00	P. O'Brien.....	6	00
P. M. Barker.....	67	09	D. O'Connor.....	2,522	84
C. Barsalou.....	225	30	B. B. Osler.....	750	00
J. Bergin.....	119	71	Hon. John O'Connor.....	500	00
Jas. Bethune.....	1,500	00	W. A. Park.....	393	00
T. V. Bingay & Sons.....	8	75	H. C. Pelletier.....	3,500	15
G. T. Blackstock.....	330	00	F. S. Proper, outlay.....	6	00
H. Bleeker.....	74	00	Wm. Reid.....	53	45
Bompas, Bischoff & Dodgson.....	1,769	22	W. R. Riddell.....	357	20
Borden & Atkinson.....	56	00	T. T. Rivard.....	10	00
W. H. Bowly.....	12	00	C. Robinson.....	3,100	00
G. C. Casgrain.....	500	00	Hugh Richardson.....	200	00
Hon. L. R. Church.....	1,388	41	Jas. Rogers.....	1	70
J. B. Comeault.....	176	83	S. B. Sanborn.....	63	53
Crerar & Benyon.....	39	24	D. L. Scott.....	351	05
C. P. Davidson.....	48	43	W. P. Sharp.....	65	00
John Davidson.....	44	43	Stafford & Belleau.....	165	60
Delaney & Ostrom.....	187	33	Geo. R. Steele.....	6	00
Dennistoun & Hall.....	7	70	A. J. Stewart.....	102	91
F. Desbrisay.....	142	50	Strathy & Ault.....	126	89
W. J. Diamond.....	25	00	S. St. Pierre.....	17	30
Drake, Jackson & Helmcken.....	1,455	00	P. V. Taché.....	48	00
L. N. Dumouchel.....	25	45	E. D. Tremaine.....	75	00
J. Dunbar.....	33	80	M. Tremblay.....	40	95
J. C. Eccles.....	848	89	R. B. Vail.....	51	62
Farley & O'Doherty.....	15	39	Vallée & Drolet.....	40	00
Fell & Mills.....	30	00	R. P. Vallée.....	140	00
A. Ferguson.....	66	70	Van Norman & Purvis.....	207	48
Fisher & Connell.....	6	00	Wade & Wade.....	50	00
R. R. Fitzgerald.....	60	00	Walker & McLean.....	38	66
Aug. Foy.....	25	00	Wilson, Smith & Muirhead.....	4	00
C. A. Geoffrion.....	200	00	Geo. A. Watson.....	75	00
F. X. Gosselin.....	13	77			
Wallace Graham.....	1,730	70			
W. R. Gunn.....	25	00			
W. O. Hamilton.....	50	00			
L. R. Harrison.....	1,895	30			
J. P. Heath.....	20	00			
G. E. Henderson.....	25	00			
E. J. Hodgson.....	4,311	70			
P. Huot.....	89	95			
G. Irvine.....	200	00			
Jones & Wright.....	22	67			
W. H. C. Kerr.....	27	79			
W. O. Kingsbury.....	6	30			
S. J. Lane.....	25	00			
J. E. Larue.....	294	47			
Larue, Angers & Casgrain.....	136	44			
Z. A. Lash.....	405	00			
J. X. Lavoie.....	27	50			
Corbet Locke.....	12	00			
J. W. Lyons.....	171	50			
Jas. A. Loughran.....	37	50			
F. W. Macdonald.....	245	00			
Hugh Macdonald (N.S.).....	27	30			
John A. Macdonnell.....	2,674	36			
N. L. Mackay.....	125	80			
Hugh McMahon.....	1,000	00			
F. D. Moore.....	43	54			
Moss, Falconbridge & Barwick.....	50	00			
N. Murphy.....	20	50			
McCarthy, Osler & Creelman.....	16	77			
D. Mahon.....	163	95			
Carried forward.....	28,459	62			

Consolidation of the Statutes :—

G. W. Burbidge.....	\$5,000	00
J. A. Ouimet.....	2,500	00
Wallace Graham.....	2,500	00
Wm. Wilson.....	2,500	00
A. Ferguson.....	2,500	00
Hon. John O'Connor.....	933	33

42,029 11

15,933 33

Total, Legal Expenses..... 57,962 44

Summary :—

Charges of Management.....	2,060	70
Agriculture Department.....	31	93
Railways and Canals.....	19,595	17
Militia.....	165	70
Public Works Department.....	1,992	55
Marine and Fisheries Department.....	619	71
Post Office Department.....	1,256	18
Inland Revenue Department.....	2,756	76
Customs Department.....	1,672	28
Dominion Lands.....	399	80
Miscellaneous.....	5,089	74
Indian Trust Fund.....	1,936	04
Consolidation of the Statutes.....	15,933	33
Miscellaneous Justice.....	4,428	55
Mounted Police.....	24	00

57,962 44

STATEMENT of payments in 1884-85 for services of persons who received pay from more than one source (including superannuation and the estimated rent-value of Government buildings occupied as dwellings).

	Page in Part II.	\$ cts.	\$ cts.
F. E. P. Aldrich, clerk, Militia Department.		1,000 00	
do joint private secretary		300 00	
do extra services for North-West rising		100 00	1,400 00
A. Audet, keeper of the records		2,050 00	
do translating for Civil Service examiners	51	12 00	2,062 00
Hon. R. M. Ball, judge's pension, British Columbia	163	2,266 56	
do railway land commissioner, B.C., 73 days.....	213	730 00	2,996 56
G. A. Bourgeois, post office inspector, Three Rivers	583	2,000 00	
do collecting agricultural statistics	139	100 00	2,100 00
A. A. Boucher, chief French translator, Senate	109	2,200 00	
do translating for consolidated statutes	513	58 00	2,258 00
John Bowes, architect, St. Vincent de Paul penitentiary, 7 mos.....	258	1,260 00	
do do Kingston penitentiary, 5 mos	264	900 00	2,160 00
W. C. Bowles, House of Commons, secretary to clerk	113	1,550 00	
do assistance to secretary of Royal Society.....	518	32 00	1,582 00
R. Brewer, assistant accountant, House of Commons	113	1,200 00	
do voucher clerk to printing committee.....	129	300 00	1,500 00
G. W. Burbidge, the part of \$4,000 salary charged to Justice.	27	3,600 00	
do do do Indian Affairs	29	400 00	
do consolidation of statutes, as authorized by vote, covering services in 1883-84 as well as 1884-85.	513	5,000 00	9,000 00
L. J. Casault, chief messenger, library of parliament.....	126	900 00	
do estimated rent value of house-room in Central Block	126	400 00	1,300 00
R. Cassels, registrar, Supreme Court.....	56	2,600 00	
do additional as editor of Supreme Court reports.....	54	600 00	3,200 00
B. Chamberlin, Queen's printer		2,400 00	
do reading proof for consolidated statutes		878 38	3,278 38
J. R. E. Chapleau, translator, House of Commons	113	1,800 00	
do translating for Privy Council office	35	10 00	1,810 00
S. E. St. O. Chapleau, sheriff of North-West Territories	53	1,200 00	
do inspector of public works, N.W.T.....	274	500 00	1,700 00
H. N. P. Chesley, savings bank branch, Post Office Department		625 00	
do amanuensis, Commons Debates, at \$12 a week....	118	264 00	889 00
Hon. G. M. Clark, county judge, N. and D.	57	2,000 00	
do Murray Canal; services <i>re</i> Rowe	235	73 23	2,073 23
C. E. Clarke, assistant proof-reader, Commons, 7 mos	114	350 00	
do do printing committee, 7 mos.....	129	116 70	466 70
John Cotton, superintendent, Montreal Police, 12 mos.....	431	1,399 92	
do commission on customs duties collected	539	777 08	2,177 00
T. G. Coursolles, chief French translator, House of Commons	113	2,000 00	
do translating for Post Office Dept	39	61 50	
do do Orders in Council for statutes	127	155 50	
do do for Public Works Dept.....	364	75 14	
do do consolidated statutes.....	513	1,205 00	3,497 14

STATEMENT of payments in 1884-85—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
Francis Curran, senior messenger, Supreme Court	54	500	00		
do additional as usher	54	100	00		
				600	00
A. D. DeCelles, assistant librarian of parliament	126	2,400	00		
do Civil Service examiner, 60 days	50	300	00		
do to pay for work in excess of 60 days	50	300	00		
				3,000	00
D. L. Desaulniers, assistant French translator, House of Commons.	113	1,200	00		
do translating for Civil Service examiners.....	51	5	73		
do do Public Works Dept.	364	34	22		
				1,239	95
Hon. E. Dewdney, Lt.-Gov. of North-West Territories	25	4,000	00		
do Indian Commissioner	423	3,200	00		
				7,200	00
L. Dubé, chief messenger, House of Commons.....	121	1,200	00		
do estimated rent value of house-room in Central Block	121	400	00		
				1,600	00
H. Duggan, messenger, Ottawa Post Office	581	510	00		
do carrying night mails for post office inspector.....	581	27	00		
do do to P. M. G. and deputy.....	586	72	00		
do do for Privy Council office.....	35	60	00		
do do for Justice Dept.....	36	36	00		
do do for Interior Dept.....	39	54	00		
H. Duggan, carrying night mails for Inland Revenue Department...	42	36	00		
do do Agriculture do ...	46	36	00		
				831	00
Peter Dunne, housekeeper, Senate.....	109	1,200	00		
do estimated rent value of house-room in Central Block..	109	400	00		
				1,600	00
G. Duval, precis writer, Supreme Court	54	2,150	00		
do reporting cases for law journals	54	100	00		
				2,250	00
H. Sugden Evans, chief analyst, Inland Revenue Dept., 10 months..	547	1,633	30		
do analyst for Board of Customs, 10 months.....	540	666	60		
				2,299	90
A. E. Forget, clerk of North-West Council	509	1,800	00		
do rent allowance.....	505	499	92		
				2,299	92
A. Fréchette, assistant French translator, House of Commons.....	113	1,400	00		
do translating for Public Works Department.....	365	82	25		
do do inland Revenue do	543	55	42		
do do do do	545	10	00		
				1,547	67
T. P. French, post office inspector, Ottawa	581	2,400	00		
do collecting agricultural statistics.....	139	50	00		
				2,450	00
J. A. Genand, assistant French translator, House of Commons	113	1,400	00		
do translating for Public Works Department.....	365	179	14		
				1,579	14
A. S. Geraldts, Customs, Prescott		600	00		
do special immigration agent, Prescott.....	152	100	00		
				700	00
Andrew R. Gordon, deputy superintendent, Toronto Observatory,					
do do 4 months.....	395	400	00		
do do 11 nights	395	13	75		
do on Hudson Bay expedition, 8 months.....	519	900	00		
do extra allowance under Order in Council	519	500	00		
				1,813	75
Hon. J. H. Gray, puisne judge, British Columbia	61	4,000	00		
do on Chinese commission, 204 days, at \$10.....	521	2,040	00		
				6,040	00
J. U. Gregory, agent of Marine and Fisheries Department, Quebec..	380	2,000	00		
do custodian of public works supplies.....	574	150	00		
				2,150	00

STATEMENT of payments in 1884-85—*Continued.*

	Page in Part II.	\$	cts.	\$	cts.
R. Greenfield, packer, Post Office Department.....	49	490	00		
do firing noon gun.....	49	40	00		
				530	00
S. Greenfield, packer, Post Office Department	49	500	00		
do firing noon gun.....	49	40	00		
				540	00
Henry Hartney, accountant, House of Commons.....	113	2,800	00		
do clerk of printing committee.....	129	300	00		
				3,100	00
A. G. Irvine, commissioner of Mounted Police, 10 months.....	431	2,166	60		
do indemnity as member of North-West Council, 1883....	508	200	00		
do do do 1884....	509	200	00		
				2,566	60
James Johnson, Commissioner of Customs	30	3,200	00		
do additional as chairman of Board of Customs.....	540	800	00		
				4,000	00
W. H. Keary, accountant, British Columbia Penitentiary	81	800	00		
do furnishing statements to Chinese commission.....	521	20	00		
				820	00
A. Keefer, Department of Justice.....	63	1,450	00		
do commissioner of Dominion Police.....	63	400	00		
				1,850	00
R. E. Kimber, usher of the black rod, Senate.....	109	1,350	00		
do estimated rent value of house-room in Central Block.	109	650	00		
				2,000	00
E. F. King, post office inspector, Montreal.....	582	2,600	00		
do collecting agricultural statistics	139	100	00		
				2,700	00
L. C. Labelle, clerk, Department of State, 3 months.....	38	99	99		
do extra work (voted).....	38	75	00		
				174	99
L. Laframboise, assistant French translator, House of Commons....	113	1,200	00		
do translating for Public Works Department.....	365	299	02		
				1,499	02
F. Larochelle, clerk, Department of State.....	38	682	50		
do extra work (voted).....	38	31	50		
				694	00
P. LeSueur, superannuation allowance as late superintendent, M.O....	165	1,024	20		
do Civil Service examiner and secretary.....	50	1,00	00		
do work in excess of 60 days.....	50	300	00		
				2,324	20
J. McMillan, post office inspector, St. John.....	583	2,200	00		
do collecting agricultural statistics.....	139	100	00		
				2,300	00
A. A. Macdonald, post office inspector, Charlottetown, 1 month....	584	158	33		
do collecting agricultural statistics while inspector.	139	100	00		
do Lt.-Governor, Prince Edward Island, 11 months.	25	6,416	67		
				6,675	00
C. J. Macdonald, post office inspector, Halifax.....	584	2,200	00		
do collecting agricultural statistics.....	139	100	00		
				2,300	00
Lt-Col. D. A. Macdonald, account branch, Militia Department.....	493	1,763	50		
do supply officer in N. W. T., 60 days	493	292	20		
do do allowance do	493	60	00		
				2,114	70
D.W. Macdonell, sergeant-at-arms, House of Commons	113	2,400	00		
do estimated rent value of house room in Central Block	114	648	00		
				3,048	00
Lt.-Col. J. F. Macleod, stipendiary magistrate, Fort Macleod	62	3,000	00		
do indemnity as member of N.W. Council, 1881.	508	200	00		
do do 1883.	508	200	00		
do do 1884.	509	200	00		
				3,600	00
Major J. P. Macpherson, clerk, Public Works Department.....	187	1,800	00		
do G.G.F.G., compensation for injuries	187	450	00		
				2,250	00

STATEMENT of payments in 1884-85—Continued.

	Page in Part II.	\$ cts.	\$ cts.
L. F. A. Maingy, clerk, post office inspector's office, Ottawa.....	580	1,200 00	
do drawing maps for geological survey.....	405	208 87	
			1,408 87
John Makinson, clerk, Fisheries Department		1,200 00	
do extra services <i>re</i> fishing bounty.....	394	175 00	
			1,375 00
E. Miall, commissioner of Inland Revenue		3,200 00	
do additional as commissioner of standards.....	545	800 00	
			4,000 00
A. O. Mousseau, Department of State.....		1,112 50	
do extra work (voted)	38	68 00	
			1,180 50
J. Mullin, clerk, Post Office Department		550 00	
do amanuensis, Commons <i>Debates</i> , at \$12 a week	118	264 00	
			814 00
Hon. John O'Connor, in full of services, Ontario boundary question	517	500 00	
do commissioner for consolidation of statutes,			
July 1 to Sept. 10, 1884	513	933 33	
do judge in Queen's Bench, Ontario, Sept. 11 to			
June 30	56	4,027 80	
			5,461 13
C. Herbert O'Meara, accountant, Militia Department.....		2,200 00	
do acting paymaster, Military District No. 4.....	182	200 00	
			2,400 00
John Page, chief engineer of canals	32	4,500 00	
do arbitrator <i>re</i> McNamee & Co. (voted)	236	535 00	
			5,035 00
G. Pittendrigh, fishery inspector, British Columbia	387	768 68	
do savings bank agent, New Westminster		450 00	
			1,218 68
J. C. Poper, clerk, Agriculture Department.....		830 00	
do translating for Privy Council office	35	17 60	
			847 60
Col. Walker Powell, adjutant-general.....	166	2,600 00	
do staff allowance as adjutant-general	166	600 00	
do acting as commander of militia (voted).....	166	266 66	
			3,466 66
Hayter Reed, Indian office, Regina.....	423	1,600 00	
do indemnity as member of North-West Council, 1883.....	508	200 00	
do do do 1884.....	509	200 00	
			2,000 00
Col. Hugh Richardson, stipendiary magistrate, Regina	62	3,000 00	
do rent allowance	508	500 00	
do salary as legal adviser to Gov. Dewdney.....	508	200 00	
do indemnity as member of N. W. Council, 1891...	508	200 00	
do do do 1883...	508	200 00	
do do do 1884...	509	200 00	
			4,300 00
Hugh Richardson, jun , postmaster, Battleford—			
Telegraph operator, 1 month	572	60 00	
Reporting meteorological observations, 6 months	399	60 00	
			120 00
Robt. Romaine, clerk of stationery and proof-reader, Commons.....	113	1,500 00	
do proof-reader to printing committee.....	129	300 00	
			1,800 00
Chas. B. Rouleau, stipendiary magistrate, Battleford.....	62	3,000 00	
do indemnity as member of North-West Council, 1884	509	200 00	
			3,200 00
Collingwood Schreiber, chief engineer of railways	32	4,000 00	
do additional	210	2,000 00	
			6,000 00
W. G. Sheppard, post office inspector, Quebec	582	2,400 00	
do collecting agricultural statistics	139	100 00	
			2,500 00
A. Shurtleff, supt. of N. W. M. P., 7 months ..	431	816 62	
do commission on customs duties collected	539	545 25	
			1,361 87

STATEMENT of payments in 1884-85—*Continued.*

	Part in Page II.	\$ cts.	\$ cts.
H. R. Smith, deputy sergeant-at-arms, House of Commons.....	113	1,300 00	
do speaker's secretary.....	114	300 00	
do estimated rent value of house-room in Central Block...	114	200 00	1,800 00
Chas. Thibault, secretary to canal arbitrators.....	242	1,000 00	
do do public works arbitrators.....	357	1,000 06	2,000 06
John Thorburn, librarian, Geological Museum.....	29	600 00	
do Civil Service examiner, 60 days' work.....	50	300 00	
do do work in excess of 60 days.....	50	300 00	
do examiner for Military College, Kingston.....	197	267 00	1,467 00
Hon. J. W. Trutch, Victoria, B.C., agent of Railways Department...	212	2,500 00	
do do do Public Works do ...	575	600 00	
do do do Interior do ...	613	2,500 00	5,600 00
Wm. Wilson, assistant law clerk, House of Commons.....	113	2,000 00	
do balance of services as consolidator of statutes.....	513	2,500 00	4,500 00
W. S. Williams, Customs, Coaticook.....		1,400 00	
do making destination reports of immigrants.....	152	165 00	1,565 00
A. F. Wood, land valuator, Welland Canal, 22 days.....	235	220 00	
do do Trent River, 105 days.....	237	1,050 00	1,270 00

NOTE.—The following classes of payments are not included in the above list:—

Crown seizures, Customs.

do Excise

Allowance for increased cost of living in Manitoba and British Columbia.

Computing savings bank interest, Post Office and Finance Department.

Allowance to excisemen in charge of large factories.

Differential salaries under the Civil Service Act.

Allowances to Ministers' private secretaries.

Customs officers, reporting wrecks.

Customs collectors and Postmasters acting as savings bank agents.

Public Works and Customs officers acting for the Inland Revenue Department.

Examiners for Dominion land surveyors.

Estimated rent value of Government buildings occupied as dwellings outside of Ottawa.

Commons and Senate indemnity.

Services distributing fishing bounty cheques.

J. L. McDOUGALL,

Auditor-General.

Prepared by F. HAYTER.

ADVERTISING, 1884-85.

	\$	cts.	Brought forward.....	\$	cts.
				5,484	79
Albert Maple Leaf.....	43	57	Dresden Times.....	50	00
Algoma Pioneer.....	3	60	Dundas Standard.....	62	94
Alliston Herald.....	7	40	Dunaville Gazette.....	18	56
Almonte Times.....	67	51	Durham Chronicle.....	61	87
Amherst Gazette.....	281	66	Dutton Enterprise.....	5	92
Amherstburg Herald.....	13	02	Edmonton Bulletin.....	69	20
Annapolis Spectator.....	17	00	Eganville Enterprise.....	62	28
Antigonish Aurora.....	129	51	Elmira Advertiser.....	6	66
do Casket.....	77	82	Emerson International.....	113	50
Arnprior Chronicle.....	47	60	Emerson Times.....	17	36
do Times.....	32	96	Exeter Times.....	112	26
Arthabaskaville Alpha.....	9	25	Flesherton Advance.....	8	51
do Union.....	94	20	Forest Free Press.....	35	36
Arthur Enterprise.....	8	51	Fort Macleod Gazette.....	233	24
Aurora Borealis.....	21	92	Fort Qu'Appelle Vidette.....	14	10
Aylmer Times.....	296	31	Fraserville Jour.....	9	25
Ayton Farmer.....	6	66	Fredericton Capital.....	233	75
Barrie Advance.....	50	00	do Farmer.....	340	38
Battleford Herald.....	206	95	do Reporter.....	273	35
Beeton World.....	19	01	do Royal Gazette.....	30	62
Belleville Intelligencer.....	270	86	Galt Reporter.....	26	00
do Oddfellow.....	15	68	Gananoque Journal.....	53	66
Berlin News.....	164	82	Gladstone Age.....	31	85
Birtle Observer.....	21	50	Glengarry Times.....	30	15
Blyth Advocate.....	25	00	Goderich Star.....	26	07
Bracebridge Herald.....	14	58	Gore Bay Enterprise.....	5	00
Bradford Witness.....	161	75	Gorrie Enterprise.....	7	77
Brampton Conservator.....	10	36	Guelph Herald.....	270	75
Brandon Mail.....	453	65	Halifax Chronicle.....	176	94
do Sun.....	56	55	do Critic.....	9	40
Brantford Witness.....	22	72	do Herald.....	1,021	40
do Courier.....	288	70	do Mail.....	657	45
do Telegram.....	78	02	do New Era.....	29	00
Bridgetown Standard.....	5	00	do Wesleyan.....	38	88
do Monitor.....	55	14	do Witness.....	46	48
Brighton Ensign.....	28	70	Hamilton Spectator.....	581	01
Brockville Monitor.....	62	49	Hastings Star.....	119	27
do Times.....	194	54	Hull Despatch.....	499	18
Bryson Equity.....	122	34	Hull Ottawa Valley.....	261	59
do Advance.....	6	30	Huntingdon Advocate.....	32	31
Caledonia Sacher.....	10	26	Ingersoll Tribune.....	18	85
Calgary Norwester.....	541	22	Joliette Gazette.....	26	05
do Herald.....	122	50	do Observateur.....	34	97
Campbellford Herald.....	17	45	Kamloops Sentinel.....	41	76
Carleton Place Canadian.....	145	57	Keenanville Sentinel.....	6	50
Charlottetown Examiner.....	62	88	Kentville Chronicle.....	75	24
do Herald.....	94	60	do Watchman.....	53	65
do Patriot.....	2	75	Kincardine Standard.....	43	89
do Presbyterian.....	30	00	Kingston News.....	632	20
do Royal Gazette.....	40	55	Lachute Watchman.....	9	25
do World.....	67	32	Levis Quotidian.....	336	20
Chatham, Ont., Planet.....	190	74	Lindsay Warder.....	120	20
do N.B., World.....	194	31	Listowel Standard.....	8	51
Chignecto Post.....	43	10	Liverpool Times.....	56	16
Clinton News Record	25	11	London Farmers' Advocate.....	8	75
Cobourg Sentinel Star.....	105	20	do Free Press.....	409	53
do Express.....	4	80	do Catholic Record.....	111	25
Coaticook Observer.....	6	66	L'Orignal Advertiser.....	36	58
Colborne Express.....	19	78	Lucan Enterprise.....	50	00
Collingwood Enterprise.....	121	40	Lunenburg Progress.....	17	13
Cornwall News.....	6	11	do Times.....	1	00
do Reporter.....	15	50	Louiseville Courier.....	39	60
Cowansville Observer.....	6	66	Madoc Review.....	20	45
Dartmouth Times.....	83	72	Malbaie Echo.....	130	00
Digby Courier.....	33	44	Manitoulin Enterprise.....	6	66
Carried forward	5,484	79	Carried forward	13,462	44

ADVERTISING—Continued.

Brought forward.....		Brought forward.....	
	\$ cts.		\$ cts.
Manitoulin Expositor.....	8 00	Perth Expositor.....	59 97
Markham Sun.....	24 75	Peterboro' Agriculturist.....	126 25
Meaford Mirror.....	90 50	do Lumberman.....	15 10
Millbrook Messenger.....	6 66	do Review.....	130 06
Milton News.....	25 41	do Times.....	209 78
Mitchell Advocate.....	69 72	Petrolia Advertiser.....	40 40
Minnedosa Tribune.....	237 15	Pickering News.....	9 25
Moncton Times.....	381 49	Pictou Gazette.....	28 32
Montreal Church Guardian.....	24 36	do Standard.....	177 64
do Etandard.....	353 92	Port Arthur Herald.....	52 43
do Dairyman.....	11 20	do Sentinel.....	58 00
do Gazette.....	900 47	Port Dover Maple Leaf.....	12 01
do do Almanac.....	15 00	Port Hope Times.....	165 75
do Herald.....	226 06	Port Perry Observer.....	6 66
do Journal of Commerce.....	97 20	Portage la Prairie Liberal.....	54 86
do Legal News.....	12 80	do Tribune Review.....	645 71
do Minerve.....	656 65	Prescott Messenger.....	165 81
do Monde.....	624 90	Prince Albert Times.....	232 25
do Moniteur du Commerce.....	114 30	Qu'Appelle Gazette.....	57 20
do Post.....	194 90	do Messenger.....	5 70
do Presse.....	103 16	Quebec Ami des Campagnes.....	24 20
do Patrie.....	6 30	do Budget.....	75 00
do Railway Journal.....	44 00	do Chronicle.....	574 20
do Shareholder.....	799 70	do Canadian.....	142 55
do Star.....	294 40	do Courrier du Canada.....	341 55
do True Witness.....	6 45	do Cultivateur.....	13 20
Moose Jaw News.....	9 30	do Evénement.....	355 20
Moosomin Courier.....	101 08	do Journal.....	245 05
Morrisburg Courier.....	17 14	do Journal des Campagnes.....	48 95
Mount Forest Representative.....	4 00	do Nouvelliste.....	502 33
Nanaimo Free Press.....	17 80	do Petit Journal.....	290 75
Napanee Beaver.....	92 64	do Progres de l'Est.....	9 25
do Standard.....	101 33	do Royal Gazette.....	127 14
Neepawa Canadian.....	16 75	do Telegraph.....	636 69
Newcastle Union Advocate.....	196 76	do Vérité.....	19 95
New Glasgow Plaindealer.....	23 20	Rapid City Standard.....	13 95
New Hamburg Independent.....	7 40	Rat Portage Progress.....	12 52
Newmarket Era.....	56 66	Regina Leader.....	369 74
New Westminster British Columbian.....	158 60	Richmond Guardian.....	46 78
do Guardian.....	127 25	Richmond Hill Herald.....	76 33
do Sentinel.....	2 50	Ridgetown Standard.....	71 94
North Sydney Herald.....	64 17	Rock Island Journal.....	15 23
Norwood Register.....	15 05	Sackville Post.....	139 40
Omamee Herald.....	6 66	Sarnia Canadian.....	82 40
Orangeville Gazette.....	9 40	Sault Ste. Marie Pioneer.....	8 26
do Post.....	9 25	Seaforth Sun.....	53 89
do Sun.....	18 84	Selkirk Herald.....	108 65
Orms town Courier.....	7 77	Shediac Moniteur.....	245 65
Orillia Packet.....	86 06	Shelburne, Free Press.....	6 66
Oshawa Vicindicator.....	57 62	Sherbrooke Gazette.....	69 83
Ottawa Canada.....	565 75	do E. T. Advocate.....	17 25
do Citizen.....	763 86	do Pioneer.....	44 00
do Free Press.....	58 40	do Progres de l'Est.....	44 82
do Investigator.....	208 45	Simcoe Canadian.....	18 46
do Militia Gazette.....	77 50	Smith's Falls Independent.....	13 55
do Mining Review.....	171 50	Sorel News.....	16 25
do Sanitary Journal.....	67 80	do Sorelois.....	86 07
do Soirées Canadiennes.....	322 40	St. Andrews Bay Pilot.....	72 02
do Sun.....	263 07	St. Anne de la Pocatiere Gazette.....	67 22
Owen Sound Times.....	60 77	St. Boniface Manitoba.....	289 80
Palmerston Telegraph.....	6 66	St. Catharines Journal.....	160 62
Paris Review.....	4 00	do Visitor.....	75 85
Parkdale News.....	29 46	St. Hyacinthe Courrier.....	9 00
Parkhill Gazette.....	68 52	do Journal.....	30 04
do News.....	4 90	St. Jerome Le Nord.....	28 95
Pembroke Standard.....	8 88	St. John, N.B., Christian Visitor.....	150 30
Carried forward.....	22,686 04	Carried forward.....	30,801 59

ADVERTISING—*Concluded.*

	\$ cts.		\$ cts.
Brought forward.....	30,801 59	Brought forward.....	39,565 98
St. John, N.B., Intelligencer	130 92	Victoria Times	209 40
do Sun	1,834 39	Walkerton Herald.....	37 00
do Telegraph.....	9 75	do Glocke.....	6 66
do Trade Reporter.....	97 25	Wallaceburgh Herald.....	59 25
St. Johns, P.Q., News	58 92	Watford Guide-News.....	50 40
do Protectionniste	20 69	Waterloo Journal.....	9 25
St. Mary's Journal.....	70 69	do Farmers' Friend.....	17 82
St. Stephen Courier.....	154 90	Welland Telegraph.....	26 05
St. Thomas Times	78 81	do Farmer.....	6 60
Stellarton Trades Journal	94 09	Whitby Gazette.....	22 22
Stirling News Argus.....	11 22	Windsor, Ont., Review	146 34
Stratford Herald.....	25 50	do Courier.....	95 08
do Times	129 07	Windsor, N.S., Clarion.....	19 00
Strathroy Despatch	91 08	do Journal.....	61 00
Summerside Examiner	2 40	Windsor Progress	30 00
do Pioneer	1 50	Wingham Advocate.....	8 20
Sydney Advocate	180 58	do Advance	9 91
do Herald.....	43 67	Winnipeg Printing & Publishing Co..	12 00
Tara Leader	50 00	do Free Press.....	74 75
Thornbury Union Standard.....	52 57	do Farmer.....	73 50
Thorold Post	11 06	do Leifur.....	45 57
Three Rivers Clarion	5 60	do Royal Gazette	504 64
do Constitutionnel	31 00	do Siftings	212 96
do Journal.....	180 87	do Sun.....	10 00
do Liberté	11 40	do Times	1,287 50
Thunder Bay Sentinel.....	10 36	do Tribune.....	8 16
Tilbury Centre Times	23 00	do Truth.....	7 40
Toronto Advertiser	130 75	Woodstock, Ont., Times	18 66
do Christian Guardian.	52 70	do N.B., Press	169 01
do Baptist.....	22 92	Yarmouth Times.....	365 92
do Breeder.....	77 40	do Herald.....	21 47
do Dominion Churchman	22 20	Dominion Annual Register	440 00
do Evangelical Churchman	6 66	Dawson's Hand Books.....	250 00
do Herald.....	9 60	Advertising for tenders, H. Gisborne	
do Grip	22 20	(details not yet received).....	271 40
do Irish Canadian	502 25	W. H. Cross & Co	17 40
do Land Advertiser.....	25 00	Morton & Co.....	4 40
do Mail	1,296 86	English papers.....	7,407 85
do Manufacturer	33 30	Compeau's Ill. Guide	200 00
do Mechanical News	7 50	Canadian Almanac.....	40 00
do Monetary Times	199 90		
do National	164 40		51,822 75
do News.....	82 50	Summary—	
do Presbyterian	22 20	Charges of Management.....	443 74
do Provincial Gazette.	27 30	Civil Government.....	983 55
do Sanitary Journal.....	10 00	Penitentiaries.....	496 72
do Sentinel.....	83 25	Agriculture and Immigration.....	10,049 53
do Sportsman.....	267 30	Militia	2,194 74
do Telegram	272 00	Railways and Canals	4,444 29
do Truth.....	55 45	Marine and Fisheries	1,207 51
do Week	74 70	Indians	3,443 98
do World	477 60	North-West Mounted Police.....	1,291 99
Tottenham Sentinel	14 58	Miscellaneous.....	524 66
Trenton Advocate	10 24	Dominion Lands.....	2,089 41
Trent Valley Advocate	10 66	Public Works.....	11,241 34
Truro Sun.....	122 87	Civil Service Examiners.....	477 83
Victoria Colonist	591 96	Post Office.....	11,859 97
do Gazette.....	128 25	Inland Revenue.....	582 15
do Post.....	169 40	Legislation	491 34
do Standard.....	359 20		
Carried forward	39,565 98		51,822 75

AUDITOR GENERAL'S REPORT,
1884-5.

PART I.

APPROPRIATION ACCOUNTS.

Interest.		Per cent.	Details.	Estimate.		Expenditure.	Estimate not used.		Estimate Exceeded.	
				\$	cts.		\$	cts.	\$	cts.	$	cts.
Payable in London :—										
Issue of Canada.....		5		784,340 74		1,568,255 58				783,914 84
do New Brunswick.....		6		262,478 80		267,478 80				
do Nova Scotia.....		6		32,485 00		64,970 00				32,485 00
do British Columbia.....		6		29,200 00		29,200 00				
do Dominion.....		3½				851,666 67				851,666 67
do do.....		4		3,552,400 00		3,581,866 66				19,463 66
do do.....		5		121,666 67		121,666 68				0 01
Payable in Canada :—										
Issue of Canada.....				4,792,571 21		6,480,104 39				1,687,533 18
do Nova Scotia.....		5		67 50		17 50		50 00		
do New Brunswick.....		6		28,557 60		28,557 60				
do Nova Scotia.....		6		7,374 00		7,374 00				
do New Brunswick.....		6		32,280 00		32,280 00				
do do.....		4		880 00		6,425 69				5,545 69
A Stock.....		6		480 00		480 00				
A do.....		5		21,828 84		21,828 79		0 05		
B do.....		5		117,630 00		112,808 23		4,821 77		
C do.....		5		3,080 80		3,080 78		0 02		
D do.....		5		64,370 40		61,370 40				1,913 07
D do.....		4		38,060 00		39,993 07				
Savings Banks—										
Post Office.....		4		504,925 29		539,560 51				34,635 22
Toronto.....		4		28,060 76		30,069 63				2,008 77
Winnipeg.....		4		24,614 17		25,351 81				737 44
Nova Scotia.....		4		243,837 64		268,481 93				24,644 29
New Brunswick.....		4		161,606 82		176,298 68				14,691 76
British Columbia.....		4		88,557 40		84,478 25				
Prince Edward Island.....		4		50,798 31		61,027 11		4,079 15		
Indian Fund.....		6		66,496 21		66,971 09				10,228 80
do do.....		5		28,680 00		32,766 24				
do do.....		4		58,667 95		55,774 22				2,746 95
do do.....						1,079 56				
do do arrears of 1852-83, and 1883-84.....		5		454 12		483 08				28 96
Widows' Pensions, Lower Canada.....		5		192,155 95		192,155 94		0 01		
Interest on Trust Funds, Ontario and Quebec.....		4		7,286 68		5,630 37		1,656 21		
Quebec Harbor Sinking Fund.....		4		598,074 52		598,074 52				
Funded Debt, 1883, Canadian Pacific Railway Guarantee.....		4								
Quebec Railway Subsidy.....		5				59,860 00				59,860 00

Compensation to Seigniors.....	6	.....	.....	.....	11,572 03	.....	11,572 03
Seigniorial indemnity to townships, investments.....	5	.....	.....	.....	215 37	.....	215 37
Security deposit, R. Dunsmuir	4	.....	.....	.....	10,000 00	.....	10,000 00
Deposit, Caledonia Insurance Co.....	3	.....	.....	.....	77 08	.....	77 08
Current Account, Bank of Montreal, London.....	.....	.....	.....	.....	1,936 34	.....	1,936 34
Interest on new loans .....	.....	.....	.....	.....	500,000 00	.....	.....
Interest on advances on Loan Account—	.....	.....	.....	.....	.....	.....	.....
Glyn, Mills, Currie & Co.....	4 & 5	.....	42,642 38	.....	.....	.....	.....
Baring Bros. & Co.....	4 & 5	.....	38,380 12	.....	.....	.....	.....
London and Westminster Bank.....	4 & 5	.....	202,538 39	.....	.....	.....	.....
Interest on Loans—	.....	.....	.....	.....	.....	.....	.....
Bank of Scotland	4	.....	9,653 34	.....	.....	.....	.....
Royal Bank of Scotland.....	4	.....	9,653 34	.....	.....	.....	.....
Bank of Montreal	4	.....	50,137 40	.....	.....	.....	.....
Bank of British North America.....	4	.....	16,426 69	.....	.....	.....	.....
City and District Savings Bank.....	4	.....	15,972 62	.....	.....	.....	.....
Merchants Bank of Canada.....	4	.....	9,917 80	.....	.....	.....	.....
Imperial Bank	4	.....	4,936 30	.....	.....	.....	.....
Summary of Interest:—	.....	.....	.....	.....	.....	.....	.....
Interest at 6 per cent.....	.....	.....	.....	.....	7,661,416 07	.....	1,758,086 12
do 5 do .....	.....	.....	.....	.....	503,883 52	.....	.....
do 4 do .....	.....	.....	.....	.....	2,220,531 01	.....	.....
do 3½ do .....	.....	.....	.....	.....	5,840,717 72	.....	.....
do 3 do .....	.....	.....	.....	.....	851,666 67	.....	.....
do 2 do .....	.....	.....	.....	.....	77 08	.....	.....
do varying rates.....	.....	.....	.....	.....	3,238 10	.....	.....
Less—Interest allowed by London Agents.....	.....	.....	.....	.....	.....	.....	.....
.....	.....	.....	.....	.....	9,420,114 10	.....	.....
.....	.....	.....	.....	.....	631 91	.....	.....
.....	.....	.....	.....	.....	9,419,482 19	.....	.....

† These two amounts are intercharged in part ii, in error. (See part ii, page 9; also Public Accounts, part ii, page 13.)

Interest on Investments, \$1,997,035 50. (See Public Accounts, part i, pages 42 and 47.)

This account has been examined under my direction and is correct.

Examined,

A. B. HUDSON.

J. L. McDOUGALL,
Auditor-General.

Explanations by Deputy Minister of Finance:— *a.* Caused by extension of time for repayment of loan by six months. *b.* Error in books; date of loan given as January instead of July. *c.* Loan not in existence when estimates were made up. *d.* Interest on \$973,333 Guaranteed Debentures issued. *e.* Difference paid in 1883-84. *f.* Debentures issued after Estimates were made up. *g.* Part of principal redeemed. *h.* Increase in stock. *i.* Variations in Savings Banks deposits. *k.* Changes in the amounts invested at the different rates of interest, and two years' arrears. *m.* Interest calculated on balance as on June 30, 1883. *n.* Estimated for in item for New Loans and other indebtedness. *o.* The arrangements entered into with the Canadian Pacific Railway Company in the Session of 1884 caused a large increase in the Public Debt, which was not estimated for.—J. M. COURTNEY.

Public Debt.	Details.	Estimate.	Expenditure	Estimate not used	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Premium and Exchange:—					
Premium on Bonds purchased for Sinking Funds—					
Consolidated Canadian Loan.....	1,720 37				
Intercolonial Railway Loan.....	4,630 64				
Rupert's Land Loan.....	491 52				
Loans, 1874, '75, '76, '78, '79.....	9,061 12				
British Columbia Loan.....	229 63				
Discount on remittances to England....			16,133 28		
Commission on remittances to British Columbia.....			3,266 88		
Commission on amount credited Asst. Receiver-General, Halifax.....			3,550 00		
Loan Account—Difference in exchange			150 00		
			147,887 61		
		62,000 00	170,987 77		108,987 77

(See part ii., page 16; also Public Accounts, part ii., page 25.)

Receipts from Premiums, Discounts and Exchange, \$113,720.68—Public Accounts, part i., page 41.

NOTE.—For premiums and discounts on new loans. See Consolidated Fund Statement, Public Accounts, pages xxxii. and xxxiii., and part ii., pages 366 and 367.

Explanation by Deputy Minister of Finance:—

The expenditure for this service cannot be closely estimated. The greater part of the expenditure was in connection with moneys drawn from the proceeds of new loans, not estimated for.

Sinking Fund:—				
Consolidated Canadian Loan.....	248,413 07	543,168 97	.....	a 294,755 90
Intercolonial Railway Loan.....	286,030 27	276,913 33	9,116 94	b
Rupert's Land Loan.....	28,509 35	28,226 67	282 68	b
British Columbia Loan.....	16,889 14	14,877 52	2,011 62	b
Dominion 4 per cent. Loan, 1874.....	152,133 27	155,899 81	.....	b 3,766 54
do do 1876.....	85,473 26	87,222 14	.....	b 1,748 88
do do 1875.....	144,941 33			
do Loans, 1878, '79....	235,388 97			
		380,330 30		
Guaranteed Loans of '875 and 1878....	211,700 00			
Unguaranteed Loan of '875 ...	37,346 60			
do Loans of 1878 and 1879.	141,985 47			
		391,032 07	.....	b 10,701 77
Dominion Loan, 1884.....		65,854 33	.....	c 65,854 33
	1,197,778 66	1,563,194 84	.....	365,416 1

(See part ii., page 11; also Public Accounts, part ii., page 27.)

NOTE.—Sinking Fund Investments are credited to Consolidated Fund. See Public Accounts, page xxxiii.

Explanations by Deputy Minister of Finance:—

(a.) Six months on the Consolidated Canadian Loan not estimated for. (b.) The estimates were based on a 5 per cent. rate of interest on the investments to be made. The bonds were 4 and $3\frac{1}{2}$ per cents., the former at a premium, the latter at a discount; hence the differences. (c.) Loan not in existence when estimates were made up.

J. M. COURTNEY.

Redemption.	Estimate.	Expenditure.	Grant not used.	Grant Exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Payable in London:—</i>				
Province of Canada, 5 per cent.....	32,456,462 54	17,033 34	32,439,429 20	<i>a</i>
do 6 do		8,273 33		<i>b</i> 8,273 33
do over due....		† 9,246 68		<i>b</i> 9,246 68
	32,456,462 54	34,553 35	32,421,909 19	
<i>Payable in Canada:—</i>				
Dominion Stock, 5 per cent. B.		110,000 00		<i>c</i> 110,000 00
do do D.	57,296 26	57,296 26		
Province of Canada Currency Debentures, 5 per cent.....	2,700 00	1,700 00	1,000 00	<i>d</i>
Province of Canada, over due Debentures		† 267 72		<i>b</i> 267 72
Nova Scotia Debentures, 5 per cent.....	951,920 01	948,999 94	2,920 07	<i>e</i>
Funded Debt, 1883, Canadian Pacific Railway Guarantee	1,351,925 48	1,351,925 48		
Compensation to Seigniors		2,783 32		<i>c</i> 2,783 32
Provincial notes, Nova Scotia.		72 95		<i>c</i> 72 95
	34,820,304 29	2,507,599 02	32,312,705 27	

SUMMARY.

Interest on Public Debt.....	7,661,416 07	9,419,482 19	1,758,066 12
Premium, Discount and Exchange.	62,000 00	170,987 77	108,987 77
Sinking Funds.....	1,197,778 63	1,563,194 84	365,416 18
Redemption of Public Debt.....	34,820,304 29	2,507,599 02	32,312,705 27
	43,741,499 01	13,661,263 82	30,080,235 20

(See part ii, page 16, also Public Accounts, part ii, page 30.)

† These amounts are credited to Consolidated Fund. See Public Accounts, page xxxiii.

Explanations by Deputy Minister of Finance:—

a. Consolidated Canadian Loan extended. *b.* Over due debentures not estimated for. *c.* Not estimated for. *d.* Clerical error. *e.* Debentures not paid.

J. M. COURTNEY.

These accounts have been examined under my direction and are correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

A. B. HUDSON.

Charges of Management.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Financial Inspector		2,600 00	2,600 00	17	.....	.....
Office of Assistant Receiver-General, Toronto		7,600 00	7,440 91	17	159 99	a
Office of Assistant Receiver-General, Montreal		5,500 00	5,586 41	17	....	b 86 41
Auditor and Assistant Receiver-General, Halifax.....	11,000 00					
To cover expenses, including rent, in connection with the Assistant Receiver-General's Office at Halifax.....	1,600 00					
		12,600 00	11,539 91	18	1,060 09	a
Auditor and Assistant Receiver-General, St. John		10,500 00	9,649 04	18	850 96	a
Auditor and Assistant Receiver-General, Winnipeg		5,700 00	5,672 88	19	27 62	a
do do board allowance		900 00	870 00	19	30 00	a
Auditor and Assistant Receiver-General, Victoria		8,200 00	7,779 27	19	420 73	a
Auditor and Assistant Receiver-General, Charlottetown		4,900 00	4,700 47	20	199 53	a
Country Savings Banks—New Brunswick, Nova Scotia and British Columbia	15,500 00					
For increases to salaries of Savings Bank Agents, and establishment of new offices.....	2,000 00					
		17,500 00	14,093 11	20	3,406 89	a
<i>London Agents:—</i>						
Commission on debt redeemed			85 17	20	.....	c 85 17
Commission on interest paid		23,962 85	32,327 50	20	.....	d 8,364 65
Commission and brokerage, Consolidated Canadian Loan Sinking Fund.....		1,242 06				
Commission	2,715 85					
Brokerage	1,357 93					
			4,073 78	20	.....	d 2,831 72
Brokerage—Intercolonial Sinking Fund.....		715 07	692 29	20	22 78	e
do Rupert's Land Loan Sinking Fund		71 27	70 57	20	0 70	e
do British Columbia Loan Sinking Fund		42 22	49 36	20	.....	f 7 14
do for Sinking Funds, Loans of 1874, '75, '76, '78 and '79		3,089 68				
Commission, Loans of 1874, '75, '76, '78, '79 and '84.....	2,441 53					
Brokerage, Loans of 1874, '75, '76, '78, '79 and '84	1,750 00					
			4,191 53	20	.....	g 1,101 85
Services as Financial Agent, Sir John Rose			7,648 84	23	.....	e 7,648 84
English Bill stamps, postages and telegrams		7,000 00	2,999 45	20	4,000 55	a
Expenses in connection with issue and redemption of Dominion Notes, including one extra clerk.....		7,000 00	31,557 99	21	.....	h 24,557 99
Carried forward		119,123 15	153,627 98	.....	10,178 94	44,683 77

Charges of Management.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant Exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward.....	119,123 15	153,627 98	.....	10,178 94	44,683 77
<i>London Agents—Concluded.</i>						
Printing, advertising, inspection, express and miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks	15,000 00	53,268 30	23	..... k	38,268 30
Printing Dominion Notes	35,000 00	23,244 74	23	11,755 26 a	
Commission on Loans.	2,500 00	23	..... c	2,500 00
		169,123 15	232,641 02	23	.....	63,517 87

See Public Accounts, part ii, page 14.

NOTE.—For charges on new loans, see Consolidated Fund Statement, Public Accounts, page xxxii, and part ii, pages 366 and 367.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Explanations by the Deputy Minister of Finance.

- a. Over estimated.
- b. Sundry charges not estimated for. In the Estimates for 1885-86, an amount has been inserted to cover similar charges.
- c. Not estimated for.
- d. The changes in the treatment of the Consolidated Canadian Loan explain the difference.
- e. The amount invested in[sinking funds returned a less rate of interest than estimated.
- f. Transactions greater than estimated.
- g. Certain amounts having been purchased below par, a larger amount was invested than was estimated, and the commission and brokerage were thereby increased. There are also included, though not mentioned in the statement, the charges for the loan of 1883, which was not in existence when the Estimates were made up, and was, as a matter of course, not calculated for.
- h. The expenditure for commission on specie, amounting to \$21,745.83, was not anticipated. The other expenditures were under estimated.
- k. Expenditure greater than estimated, owing to the commutation of stamp duty on Consolidated Canadian Loan Sinking Fund.

J. M. COURTNEY, D. M. F.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
(A.) Expenditure under Supply Bills:—				
Governor General's Secretary's Office.....	9,710 00	8,960 00	750 00	
Privy Council Office	18,872 50	19,872 50		
†Part of vote for extension of staff.....	1,000 00			
Department of Justice.....	16,950 00	16,720 86	229 14	
do Penitentiaries Branch.....	5,200 00	5,200 00		
do Militia	41,810 00	38,935 27	2,874 73	
do Secretary of State	43,533 33	41,011 10	2,522 23	
do Interior.....	67,325 00	62,961 17	4,363 83	
do Geological Survey.....	32,834 00	31,967 33	866 67	
do North-West Mounted Police....	7,200 00	7,100 00	100 00	
do Indian Affairs.....	32,939 16	30,596 44	2,342 72	
Office of the Auditor-General.....	19,033 33	19,033 33		
Department of Finance.....	57,659 16	54,692 92	2,966 24	
do Inland Revenue	35,512 50	35,462 50	50 00	
do Customs	35,734 16	31,767 89	3,966 27	
do Postmaster-General.....	150,350 77	145,172 24	5,178 53	
do Agriculture	44,695 00	43,228 28	1,466 72	
do Marine and Fisheries.....	40,300 83	33,900 83	6,400 00	
do Public Works	42,790 00	35,389 76	7,400 24	
do Railways and Canals.....	45,677 50	43,665 00	2,012 50	
Departmental contingencies.....	182,598 00	204,755 86		22,157 86
Stationery Office for stationery	10,000 00		10,000 00	
†Balance of vote for extension of staff	4,000 00		4,000 00	
Contingent expenses of High Commissioner...	4,500 00	3,611 56	888 44	
Post Office and Finance Departments—Interest calculations	2,350 00	2,102 70	247 30	
Salaries of Board of Civil Service Examiners...	5,750 00	6,121 29		371 29
	958,325 24	922,228 83	36,096 41	
(B.) Salaries authorized by Statute:—				
Governor General	48,666 66	48,666 66		
High Commissioner in England.....	10,000 00	10,000 00		
Lieut.-Governor of Ontario.....	10,000 00	10,000 00		
do Quebec.....	10,000 00	10,000 00		
do Nova Scotia.....	9,000 00	9,000 00		
do New Brunswick.....	9,000 00	9,000 00		
do Manitoba and Keewatin ...	10,000 00	10,000 00		
do North-West Territories....	4,000 00	4,000 00		
do British Columbia	9,000 00	9,000 00		
do Prince Edward Island	7,000 00	7,000 00		
Premier	8,000 00	8,000 00		
12 Ministers, at \$7,000	84,000 00	77,000 00	7,000 00	
Governor General's Secretary	2,400 00	2,400 00		
Auditor-General.....	3,200 00	3,200 00		
Total authorized by Statute	224,266 66	217,266 66	7,000 00	

SUMMARY.

Supply Bill of 1884, Schedule B.....	945,106 50	} 922,228 83	36,096 41
do 1885 do A.	13,218 74		
Authorized by Statute	224,266 66	217,266 66	7,000 00
	1,182,591 90	1,139,495 49	

See part ii, page 25. Public Accounts, part ii, page 84.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

JOHN B. SIMPSON,

Salaries.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Governor General's Secretary:—				
Additional to Governor General's Secretary...	600 00	600 00		
Aides-de-Camp	3,000 00	3,000 00		
1 Chief Clerk	1,850 00	1,850 00		
1 1st Class Clerk.....	1,450 00	1,450 00		
1 2nd do	1,150 00	1,100 00	50 00	a.
1 3rd do	700 00		700 00	b.
1 Messenger.....	500 00	500 00		
1 Orderly.....	460 00	460 00		
Vote 2, '84; <i>Hansard</i> , page, 832.....	9,710 00	8,960 00	750 00	
1 Governor's Secretary, 31 Vic., cap. 33.....	2,400 00	2,400 00		
	12,110 00	11,360 00	750 00	

(a.) and (b.) Overestimated.

Privy Council Office:—				
1 Clerk.....	3,200 00	3,200 00		
1 Chief Clerk Assistant.....	1,800 00	1,800 00		
2 1st Class Clerks.....	3,250 00	3,250 00		
4 2nd do	4,637 50	5,637 50		
1 2nd Class Clerk, Draftsman and Accountant	1,150 00	1,150 00		
Allowance for Private Secretary.....	600 00	600 00		
3 3rd Class Clerks	1,675 00	1,675 00		
1 Doorkeeper and Messenger.....	600 00	600 00		
4 Messengers.....	1,960 00	1,960 00		
Votes 3 and 305 of 1884; <i>Hansard</i> , pages 833 and 1,627.....	18,872 50	19,872 50		
Extension of Staff.....	1,000 00		1,000 00	
1 Minister, authorized by 36 Vic., cap. 31.....	8,000 00	8,000 00		
	27,872 50	27,872 50		

(a.) Owing to the increased volume of work in the office, it became necessary to transfer a Clerk from the Department of Militia in the spring of 1884. His salary not being estimated for, should, it appears to me, be charged to the Vote for the extension of the staff.

JOHN J. MCGEE.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Justice:—				
1 Deputy Head	3,600 00	3,600 00		
1 Chief Clerk	2,100 00	2,100 00		
4 1st class Clerks.....	5,850 00	6,066 67	..... a	216 67
2 2nd do	2,425 00	1,991 69	433 31 b	
2 3rd do	1,675 00	1,662 50	12 50 c	
Allowance for Private Secretary	600 00	600 00		
2 Messengers	700 00	700 00		
Vote 4 of 1884. "Hansard," page 833....	16,950 00	16,720 86	229 14	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	23,950 00	23,720 86	229 14	
Penitentiaries Branch:—				
1 Inspector	2,800 00	2,800 00		
1 1st class Clerk.....	1,450 00	1,450 00		
1 3rd do	950 00	950 00		
	5,200 00	5,200 00		

a. Differential salary under section 49, Civil Service Act. b. Absent without salary for four months. c. Over estimated.

Militia and Defence:—				
Deputy Minister	3,200 00	3,200 00		
1 1st class Clerk.....	1,800 00	1,800 00		
3 2nd do	3,900 00	3,875 00	25 00 a	
1 3rd do	700 00	550 00	150 00 b	
1 Messenger	500 00	500 00		
1 Chief Clerk	2,200 00	2,200 00		
2 1st class Clerks	3,250 00	3,262 50	..... a	12 50
2 2nd do	2,550 00	2,500 00	50 00 c	
2 3rd do	1,850 00	1,400 00	450 00	
1 Messenger	500 00	500 00		
1 Chief Clerk	3,000 00	3,000 00		
1 1st class Clerk.....	1,450 00	1,425 00	25 00 a	
2 2nd do	2,550 00	1,449 98	1,100 02 d	
4 3rd do	3,650 00	2,650 00	1,000 00 e	
1 Architect	1,550 00	1,550 00		
1 Chief Clerk.....	2,300 00	2,300 00		
1 1st class Clerk.....	1,500 00	1,450 00	50 00 f	
3 2nd do	3,500 00	3,617 80	182 20 g	
1 Messenger.....	500 00	500 00		
1 Packer	460 00	467 50	..... a	7 50
Private Secretary	600 00	600 00		
Differential pay to Mr. Knight.....		137 49		137 49
Vote 6 of 1884. "Hansard," page 833	41,810 00	38,935 27	2,874 73	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	48,810 00	45,935 27		

a. Statutory increases when due. b. New appointment, at less than the vote. c. Appointment made at \$400, instead of \$850. d. Major Grant superannuated, Sept. 30, 1884. e. Appointment not made. f. Increase not granted. g. An increase not granted; also, broken period of promotion.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Secretary of State:—				
1 Deputy Head (Under Secretary).....	3,200 00	3,200 00		
1 3rd class Clerk (Shorthand Writer).....	750 00	737 50	12 50	a
Allowance for Private Secretary.....	600 00	600 00		
1 Chief Clerk.....	2,250 00	2,250 00		
1 do	2,050 00	683 32	1,366 68	b
1 1st class Clerk.....	1,800 00	1,800 00		
1 2nd do (2 paid).....	1,100 00	1,638 70		c
4 3rd do	2,012 50	1,054 14	958 36	d
1 Deputy Registrar-General	2,300 00	2,275 00	25 00	a
1 Keeper of Records.....	2,050 00	2,050 00		
2 1st class Clerks.....	3,200 00	3,200 00		
9 3rd do	6,800 00	6,712 49	87 51	a
1 Queen's Printer.....	2,400 00	2,400 00		
2 2nd class Clerks.....	2,512 50	2,487 50	25 00	a
3 3rd do	2,212 50	2,187 50	25 00	a
1 Chief Clerk.....	1,900 00	1,900 00		
4 3rd class Clerks.....	3,458 33	3,408 33	50 00	a
6 Messengers.....	2,937 50	2,426 62	510 88	e
Vote 7 of 1884 ("Hansard," 1884, page 837)...	43,533 33	41,011 10	2,522 23	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	50,533 33	48,011 10	2,522 23	

(a) Statutory increases estimated for whole year; only required for a portion. (b) W. H. Jones superannuated, November 1, 1884. (c) Mr. Colson appointed, January 20, 1885. (d) Caused by promotion of Mr. Pulford to 2nd class. (e) Intended appointment not made.

Indian Affairs:—				
Deputy Head.....	3,200 00	3,200 00		
Chief Clerk.....	2,150 00	2,150 00		
3 1st class Clerks.....	4,950 00	4,937 50	12 50	a
Solicitor of Indian Affairs.....	400 00	400 00		
9 2nd class Clerks.....	11,150 00	11,070 75	79 25	b
16 3rd do	9,729 16	8,093 19	1,635 97	c
Allowance for Private Secretary of Superintendent-General.....	600 00		600 00	
2 Messengers.....	760 00	745 00	15 00	d
Vote 9 of 1884 ("Hansard," page 840).....	32,939 16	30,596 44	2,342 72	

(a) Statutory increase estimated for 12 months; only paid for 9 months. (b) \$100 differential salary, paid under Sec. 49, Civil Service Act. Three statutory increases estimated for 12 months; only paid for 9 months. Two promotions estimated for 12 months; only paid for 7 months. (c) One suspended from July 1 to October 8, and statutory increase for quarter not paid. One 3 months' statutory increase not estimated. Differential salary, \$122 66, paid under Sec 49, Civil Service Act. One estimated at \$600 for the year, and only paid at \$400 from April 1. Two estimated at \$600 each; not appointed. One estimated at \$400; only paid from May 11. One estimated at \$450, and appointed at \$530. One inadvertently omitted in Estimates. Two statutory increases estimated for 12 months; only paid for part of year. (d) Increase paid for 6 months.

R. SINCLAIR.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Interior:—				
1 Deputy Head	3,200 00	3,200 00		
1 Surveyor-General	3,200 00		3,200 00	a
1 Chief Clerk (Secretary)	2,250 00	2,250 00		
1 do differential pay		377 92		377 92
1 do	2,075 00	2,125 00		50 00
1 do	1,800 00	1,675 00	125 00	d
1 do differential pay		450 00		450 00
10 1st class Clerks	15,625 00	15,266 60	358 40	e
12 2nd do	14,187 50	15,412 50		1,225 00
30 3rd do	22,137 50	19,654 15	2,483 35	g
Allowance for Private Secretary	600 00	600 00		
5 Messengers	2,250 00	1,950 00	300 00	h
Geological Survey Branch:—				
1 Director	4,000 00	4,000 00		
4 Assistant Directors	7,550 00	7,550 00		
5 1st class Clerks	7,400 00	7,400 00		
5 2nd do	6,050 00	5,133 33	916 67	j
8 3rd do	6,100 00	6,100 00		
1 Librarian	600 00	600 00		
2 Messengers	1,134 00	1,184 00		50 00
North-West Mounted Police Branch:—				
1 Comptroller	3,200 00	3,200 00		
1 1st class Clerk	1,500 00	1,500 00		
1 2nd do	1,300 00	1,300 00		
2 3rd do	1,200 00	1,100 00	100 00	l
Vote 8 of 1884 ("Hansard," page, 838)	107 359 00	102,028 50	5,330 50	
1 Minister, authorized by 36 Vic., cap. 31	7,000 00	7,000 00		
	114,359 00	109,028 50	5,330 50	
Auditor-General's Office:—				
1 Assistant Auditor	2,550 00	2,550 00		
2 1st class Clerks	3,000 00	3,000 00		
5 2nd do	5,950 00	5,950 00		
8 3rd do	6,533 33	6,533 33		
2 Messengers	1,000 00	1,000 00		
	19,033 33	18,033 33		
1 Auditor-General, authorized by 41 Vic., cap. 7	3,200 00	3,200 00		
	22,233 33	22,233 33		

a. Mr. Lindsay Russell was superannuated, June 30, 1884. c. Promoted to position of Surveyor-General, January, 1885. d. Promoted to position of Chief Clerk of Patents, January, 1885; and paid also under sec. 49, Civil Service Act. e. Over estimated. f. 13 2nd class Clerks were paid, and only 12 estimated for; 2 Clerks promoted in January, 1885. g. 3rd class Clerks estimated for, but not appointed until June, 1885. h. Messenger estimated for, but not appointed. j. 2nd class Clerk not appointed until March, 1885, at \$1,000 per annum. k. Under estimated. l. 3rd class Clerks appointed at \$550 each.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Finance Department:—				
1 Deputy Head and Secretary of Treasury Board	4,200 00	4,200 00		
1 Chief Clerk, Dominion Book-keeper.....	2,225 00	2,225 00		
1 do Accountant of Contingencies...	2,600 00	2,600 00		
1 do Savings Banks	2,300 00	2,300 00		
1 do Dominion Currency.....	2,350 00	2,350 00		
2 1st class Clerks	3,600 00	3,866 66	..... a	266 66
1 do	1,550 00	1,550 00		
1 do	1,450 00	1,424 90	25 10 b	
1 do	1,400 00	700 00	700 00 c	
18 2nd class Clerks	23,437 50	23,262 50	175 00 d	
13 3rd do	10,146 66	8,313 86	1,832 80 e	
4 Messengers	2,000 00	1,500 00	500 00 f	
Allowance for Private Secretary	400 00	400 00		
1 Minister, authorized by 36 Vic., cap. 31	57,659 16	54,692 92	2,966 24	
	7,000 00	7,000 00		
	64,659 16	61,692 92		

a. Differential salary. b. Death of one officer, and promotion of another to fill his position. c. Promotion of an officer from January 1, 1885. d. Promotion of two officers whose places were filled by two promotions at a lower salary. e. Death of an officer, and promotion of two others. f. Not filled.

Inland Revenue Department:—				
1 Commissioner.....	3,200 00	3,200 00		
1 Chief Clerk, Accountant	2,175 00	2,175 00		
1 do Corresponding Clerk	1,850 00	1,800 00	50 00 a	
3 1st class Clerks..	4,475 00	4,475 00		
11 2nd do	13,212 50	13,112 50	100 00 b	
5 3rd do	4,025 00	3 975 00	50 00 b	
Private Secretary.....	600 00	600 00		
2 Supernumerary 1st class Clerks	3 425 0	3,425 00		
1 do 2nd do	1,250 00	1,250 00		
3 Messengers	1,300 00	1,300 00		
Differential pay under Section 49		150 00		150 00
Vote 12 of 1884. "Hansard," page 841	35,512 50	35,462 50	50 00	
1 Minister, authorized by 36 Vic., cap. 31.	7,000 00	7,000 00		
	42,512 50	42,462 50		

a. Over estimated. b. Estimated, but not paid.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Customs Department:—				
1 Commissioner.....	3,200 00	3,200 00		
1 Assistant Commissioner and Accountant....	2,600 00	2,600 00		
1 Chief Clerk, Correspondence.....	2,400 00	2,000 00	400 00	a
1 do Statistics.....	1,900 00	1,900 00		
1 1st class Clerk, Assistant Accountant.....	1,800 00	2,050 00		b 250 00
1 do	1,700 00	849 96	850 04	c
10 2nd class Clerks.....	12,000 00	9,800 00	2,200 00	d
12 3rd do	8,504 16	8,037 93	466 23	e
Allowance for Private Secretary.....	600 00	300 00	300 00	f
2 Messengers.....	980 00	980 00		
Vote 13 of 1884 ("Hansard," page 841).....	35,734 16	31,767 89	3,966 27	
1 Minister, authorized by 36 Vic, cap. 31.....	7,000 00	7,000 00		
	42,734 16	38,767 89	3,966 27	

(a) Superannuated from May 1, 1885. (b) Differential pay, under Sec. 49, Civil Service Act. (c) Superannuated from January 1, 1885. (d) Two 2nd class Clerks provided for; not appointed. (e) One transferred to Outside Service and one to Department of Public Works; places filled by transfers from Departments of Agriculture and Public Works at smaller salaries, and one provided for who was not appointed until February 1, 1885. (f) Over estimated.

Post Office Department:—				
1 Deputy Head	3,200 00	3,200 00		
1 Chief Clerk, Secretary.....	2,800 00	2,800 00		
1 do Assistant Secretary.....	2,200 00	2,354 86		a 154 86
4 1st class Clerks	6,500 00	6,462 50	37 50	b
10 2nd do	12,500 00	12,487 50	12 50	b
33 3rd do	21,458 30	21,063 51	394 79	c
1 Chief Clerk, Supt. of Printing and Supply...	1,900 00	1,900 00		
1 1st class Clerk.....	1,400 00	350 00	1,050 00	d
1 2nd do	1,200 00	900 00	300 00	d
2 3rd do	1,150 00	1,560 00		c 410 00
1 Chief Clerk, Accountant.....	2,800 00	2,800 00		
1 do Cashier	2,300 00	2,300 00		
1 do Assistant Accountant.....	2,300 00	2,300 00		
2 1st class Clerks.....	3,350 00	3,350 00		
5 2nd do	6,500 00	6,458 29	41 71	f
23 3rd do	16,201 65	15,825 08	376 57	g
1 Chief Clerk, Supt. Money Order Branch.....	2,800 00	2,800 00		
1 do Asst. Supt. do	2,150 00	2,150 00		
1 1st class Clerk.....	1,737 50	1,737 50		
7 2nd do	9,050 00	9,012 50	37 50	b
23 3rd do	14,550 00	13,687 01	862 99	h
1 Chief Clerk, Asst. Supt. Savings Bank.....	1,950 00	1,950 00		
1 1st class Clerk.....	1,400 00	1,400 00		
4 2nd do	4,850 00	3,675 00	1,175 00	k
18 3rd do	12,283 32	10,934 62	1,348 70	l
5 Messengers.....	2,315 00	2,292 17	82 83	m
22 Packers.....	8,845 00	8,821 70	23 30	b
Private Secretary.....	600 00	600 00		
Vote 14 of 1884 ("Hansard," page 842).....	150,350 77	145,172 24	5,178 53	

(a) Differential salary. (b) Statutory increases over estimated. (c) Transfer of Clerks to Outside Service; replaced by Clerks at smaller salaries. (d) Promoted April 1, 1885. (e) Transfer from Outside Service at a higher salary than estimated. (f) Promotion of a 3rd class Clerk, at a smaller salary than the Clerk he replaced. (g) Salaries deducted in some cases for absence from duty without leave. (h) Appointments not made. (i) Vacancy caused by promotion not filled. (l) Transfers to other branches; replaced by Clerks at smaller salaries. (m) Messenger appointed Packer; replaced by a Messenger at a smaller salary.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Department of Agriculture :—				
1 Deputy Head.....	3,200 00	3,200 00		
1 Secretary.....	2,500 00	2,500 00		
Differential salary.....		700 00	<i>a</i>	700 00
1 Chief Clerk, 1st Division.....	1,850 00	1,800 00	50 00 <i>b</i>	
2 2nd class Clerks do.....	2,350 00	2,350 00		
3 3rd do do.....	2,430 00	2,430 00		
Allowance for Private Secretary.....	100 00	100 00		
3 Messengers, 1st Division.....	1,160 00	1,160 00		
3 Packers do.....	1,250 00	600 00	650 00	
1 1st class Clerk, 2nd Division.....	1,650 00	1,650 00		
1 2nd do do.....	1,250 00	1,250 00		
1 1st do 3rd Division.....	1,500 00	1,500 00		
1 2nd do do.....	1,400 00	1,400 00		
1 Chief Clerk, Patents, 1st Division.....	2,300 00	2,300 00		
3 2nd class Clerks do.....	3,800 00	2,400 00	1,400 00	
1 3rd do do.....	850 00	850 00		
1 1st do 2nd Division.....	1,450 00	1,450 00		
5 3rd do do.....	3,450 00	3,650 00		200 00
1 1st do 3rd Division.....	1,575 00	1,575 00		
1 2nd do do.....	1,400 00	1,400 00		
2 3rd do do.....	1,000 00	1,200 00		200 00
1 2nd class Clerk, 4th Division.....	1,250 00	1,250 00		
2 3rd do do.....	1,250 00	850 00	400 00	
1 3rd do do.....		950 00		950 00
1 Model Repairer.....	500 00	500 00		
2 Model Guardians.....	980 00	980 00		
1 Statistical Officer.....	1,550 00	1,033 28	516 72	
1 Attaché.....	1,400 00	1,400 00		
1 3rd class Clerk.....	800 00	800 00		
1 Guardian of Records.....	500 00		500 00	
Vote 15 of 1884 ("Hansard," page 842).....	44,695 00	43,228 28	1,466 72	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	51,695 00	50,228 28	1,466 72	

a. Paid under sec. 49, Civil Service Act. *b.* Intended promotion not made. The saving, on the whole, was effected by some intended promotions not being made, and by those made being at lower salaries than anticipated.

Marine and Fisheries :—				
1 Deputy Head.....	3,200 00	3,200 00		
1 Commissioner of Fisheries.....	2,400 00		2,400 00 <i>a</i>	
1 Chief Clerk, Accountant.....	2,400 00	3,200 00	<i>b</i>	800 00
1 do.....	2,400 00	2,400 00		
4 1st class Clerks.....	6,850 00	8,050 00	<i>c</i>	1,200 00
4 2nd do.....	4,775 00	8,212 50	<i>c</i>	3,437 50
16 3rd do.....	12,695 83	7,258 33	5,437 50 <i>c</i>	
Allowance for Private Secretary.....	600 00	600 00		
2 Messengers.....	980 00	980 00		
New appointments and other expenses of the division of the Department.....	4,000 00		4,000 00	
	40,300 83	33,900 83	11,837 50	5,437 50
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	47,300 83	40,900 83	8,400 00	

a. Superannuated from Oct. 1, 1883. *b.* The Accountant was made Deputy Minister of Fisheries. *c.* Attributable to the division of the Department.

Civil Government.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Public Works:—				
1 Deputy.....	3,200 00	3,200 00		
1 2nd class Shorthand Writer.....	1,350 00		1,350 00	<i>a</i>
1 3rd class Clerk.....	800 00	1,100 00		<i>b</i> 300 00
Allowance for Private Secretary.....	600 00	400 00	200 00	<i>c</i>
1 Secretary, Chief Clerk.....	2,000 00	1,728 67	271 33	<i>d</i>
5 2nd class Clerks.....	6,150 00	2,479 12	3,670 88	<i>e</i>
5 3rd do.....	3,900 00	3,775 00	125 00	<i>f</i>
1 Accountant, Chief Clerk.....	2,050 00	2,025 00	25 00	<i>f</i>
2 2nd class Clerks.....	2,200 00	1,950 00	250 00	<i>g</i>
1 3rd do.....	950 00	925 00	25 00	<i>f</i>
1 Chief Engineer.....	3,200 00	3,200 00		
1 Chief Architect.....	3,200 00	3,200 00		
1 Mechanical Engineer, Chief Clerk.....	2,050 00	2,050 00		
1 Chief Clerk, Engineering Branch.....	2,000 00	2,000 00		
2 1st class Clerks.....	3,600 00	1,800 00	1,800 00	<i>h</i>
3 2nd do.....	3,400 00	3,278 75	121 50	<i>f</i>
2 3rd do.....	950 00	1,274 34		<i>j</i> 324 34
3 Messengers.....	1,190 00	1,003 83	186 12	<i>k</i>
Vote 17 of 1884, "Hansard," page 843.....	42,790 00	35,389 76	7,400 24	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00	7,000 00		
	49,790 00	42,389 76		

a Mr. Mackay died June 14, 1884. *b* Promoted from 3rd to 2nd class on July 1, 1884. *c* Intended to pay Mr. Mackay. *d* Not required, Mr. Ennis died Jan. 13, 1885. *e* Not required, Mr. LeFebvre died Oct. 30, 1884. *f* Statutory increases, votes for whole year only required for a portion. *g* Contemplated promotions were not made. *h* Mr. McCarthy superannuated from July 1, 1884. *j* and *k* Owing to Mr. Hennessy's appointment.

Department of Railways and Canals:—				
1 Deputy Head.....	4,100 00	4,100 00		
1 Secretary, Chief Clerk.....	2,400 00	2,400 00		
1 Accountant do.....	2,362 50	2,362 50		
1 Chief Clerk, Railway Branch.....	2,012 50	2,012 50		
1 Chief Engineer, Canals.....	4,500 00	4,500 00		
1 do Railways.....	4,000 00	4,000 00		
5 1st class Clerks.....	8,612 50	9,787 50		<i>a</i> 1,175 00
8 2nd do.....	10,150 00	7,562 50	2,587 50	<i>b</i>
7 3rd do.....	5,650 00	5,650 00		
1 Private Secretary, allowance.....	600 00		600 00	<i>b</i>
3 Messengers.....	1,290 00	1,290 00		
Vote 18 of 1884, "Hansard," page 843.....	45,677 50	43,665 00	2,012 50	
1 Minister, authorized by 36 Vic., cap. 31.....	7,000 00		7,000 00	
	52,677 50	43,665 00	9,012 50	

a. Under estimated. *b*. Vacancies not filled.

These accounts have been examined under my directions, and are correct.

Examined,
JOHN B. SIMPSON.

J. L. McDOUGALL,
Auditor-General.

Civil Government.	Details.	Grant.	Expenditure	Grant not used.	Grant exceeded.
Departmental Contingencies.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Governor-General's Office		16,000 00	13,185 03	2,814 97 <i>a</i>	
Privy Council		4,000 00	8,559 82	..... <i>b</i>	4,559 82
Justice Department		3,500 00	4,990 34	..... <i>c</i>	1,490 34
do Penitentiaries Branch		2,250 00	2,092 77	157 23 <i>d</i>	
Militia and Defence		8,000 00	10,507 01	..... <i>e</i>	2,507 01
Secretary of State	7,000 00				
do supplementary	174 50				
		7,174 50	13,939 43	..... <i>f</i>	6,764 93
Interior Department		10,000 00	12,391 35	..... <i>g</i>	2,391 35
do printing		10,000 00	5,569 18	4,430 82 <i>g</i>	
Indian Affairs		5,200 00	9,534 71	..... <i>h</i>	4,334 71
Auditor-General's Office		2,500 00	2,755 65	..... <i>i</i>	255 65
Finance Department		11,000 00	13,731 20	..... <i>j</i>	2,731 20
Customs Department	8,000 00				
do supplementary	393 50				
		8,393 50	6,779 51	1,613 99 <i>k</i>	
Inland Revenue Department		8,000 00	6,583 39	1,416 61 <i>b</i>	
Department of Public Works		9,000 00	8,034 21	965 79 <i>l</i>	
Post Office Department		30,000 00	31,551 26	..... <i>m</i>	1,551 26
Department of Agriculture		14,000 00	18,236 12	..... <i>n</i>	4,236 12
do Marine		5,500 00	7,944 57	..... <i>o</i>	2,444 57
do Fisheries		3,000 00	2,399 48	600 52 <i>p</i>	
Railways and Canals		7,000 00	6,529 97	470 03	
Departments Generally	18,000 00				
do do	80 00				
		18,080 00	19,440 86	..... <i>g</i>	1,360 86
		182,598 00	204,755 86	.....	22,157 86
Stationery Office, for stationery		10,000 00	.....	10,000 00	
Contingencies, High Commissioner in London and \$486 67 for salary of Secretary		4,500 00	3,611 56	888 44	
Post Office and Finance Departments, calculating Savings Bank interest		2,350 00	2,102 70	247 30	
Board of Civil Service Examiners	4,750 00				
do do supplementary	1,000 00				
		5,750 00	6,121 29	.....	371 29

Votes 19 to 24, of 1884; 202, 211 and 217 of 1885.

"Hansard," of 1884, pages 843, 987, 1440, 1466, 1474, 1627.

See this Report, part ii, page 25.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

THOS. PORTER.

Remarks on Civil Government Contingencies.

a. The services of this office for the year in question have not required the expenditure of the whole amount granted by Parliament. Beyond this general statement the account does not appear to me to call for special explanation.—*MELGUND, Lt.-Col., Gov. Genl.'s Secy.*

b. Explanations of the causes of difference between grant and expenditure, called for by the circular of the 19th November, 1885, from this office, have not been given by this Department.—*J. L. McDougall, A. G.*

c. For the past few years the amount \$3,500 voted for this service has been found inadequate to meet the requirements. I have asked, therefore, for \$5,000 under this head in the estimates for the year ending June 30, 1887.—*GEO. W. BURBIDGE, D. M. J.*

d. The under-expenditure of \$157.23 in the Penitentiary Branch of this Department is in consequence of a large reduction under the head of Telegrams.—*GEO. W. BURBIDGE, D. M. J.*

e. It has been found that the vote for contingencies was too small, and should be increased as a consequence of the growth of the Department of Militia. With the strictest economy it has been found impossible to keep within the estimate, which has been exceeded by \$2,507.—*C. EUG. PANET.*

f. Every economy has been practised commensurate with the efficiency of the office and its branches. The working of the Canada Temperance Act, the services of extra clerks and messengers necessitated by the absence on leave of several of the permanent employees during the troubles in the North-West, the protracted Session of Parliament, and the large number of returns called for by Parliament, and the increase generally of the business of the Department, will account to a very large extent for the increase in the expenditure, which could not have been foreseen. I have to add that the increased cost of telegraphing over that for the preceding year was caused by the absolute demand of the use of the wires in the interests of the Public Service.—*G. POWELL.*

g. The over-expenditure of \$2,391.35, was caused by the fact that the practice of charging the accounts for telegraphing to Dominion Lands Income, was discontinued at your request, and those accounts were charged to Civil Government Contingencies, although no provision had been made for that purpose in the Estimate for 1884-85. The explanation of the under-expenditure of \$4,430.82 in the Departmental Printing is that when the amount required for that service was estimated, certain printing in connection with survey work and outside service was included, which was properly a charge against Dominion Lands, and was paid for out of that fund. In addition to that, it was thought that the cost of printing in connection with the Forestry Commission amounting to about \$500, would have to be made in the year 1884-85; but payment of that amount was not found to be necessary or indeed possible, until the close of that fiscal year.—*JOHN R. HALL, Secretary.*

h. With respect to the items "subscriptions to newspapers," "telegraphing," "travelling expenses," "engraving and lithographing," and "stationery office," nothing can be said except that they were under-estimated; under items "extra clerks" and "extra messenger" the over-expenditure of \$1,018.50 was due to the fact that two extra clerks who were not estimated for, because it was anticipated that they would pass their examination and be placed on the strength of the Department, failed to do so (one altogether, the other passed in January, 1885, and was put on the pay list on 16th March last) and to the unforeseen employment as extra clerks of Mr. Hutton and the Rev. Mr. Scott. The over-expenditure under item "Queen's Printer," is solely due to the increasing business of the Department of Indian Affairs having necessitated an outlay for printing and binding which was not anticipated. The returns to Parliament last year were very voluminous and caused an expenditure of \$216.33 which was not estimated for.—*L. VANKOUGHNET.*

i. The work of the office increased during the year faster than was anticipated, and I was therefore obliged to ask for an additional extra clerk. The amount paid

to Mr. J. W. Reid, the person engaged, accounts for the excess of the expenditure over the grant.—J. L. McDUGALL, A.G.

j. In consequence of the conversion of the 5 per cent. loan, and the placing of the 4 per cent. loan on the market, and the Minister of Finance having been in England, a large amount of expenditure for cables and telegrams became necessary, and that, with a larger amount of printing and stationery than was estimated being procured, explains the difference between the grant and the expenditure.—J. M. COURTNEY, D.M.F.

k. The vote for \$8,000 was asked for in order that a sufficient sum should be available to cover possible expenditure under this head, but as the details vary from year to year, it is impossible in advance to estimate exactly what the necessary outlay would be, and the estimate must, in all cases, be an approximate one. You will observe that for Queen's Printer the sum expended is much smaller than in many previous years, and the saving under this item was due to the fact that expensive records had not been replaced during the year. I might add, in further general explanation, that the utmost care has been taken to keep all expenditure by this Department within the narrowest limits consistent with the proper working of its various branches.—W. G. PARMELEE.

l. Expenditure less than anticipated.—O. DIONNE.

m. The amount of over-expenditure, viz., \$1,551.26, is principally caused by an increase in the item, "Queen's Printer," which the Postmaster-General was unable to control.—WM. WHITE.

n. The increase of \$4,236.12 arose, as in former years, from the very large extent of business in the Patent Office, this extent of business, at the same time, on the other hand, implying very large revenue from fees. The items in which the increases have occurred are extra clerks, the expenditure for such service last year being \$6,006.46, against \$3,600 the previous year, making an increase of \$2,406.46; the item of the Queen's Printer's charges is \$1,120.02 more than the previous year; special charges of \$524 for reporting a Patent case, and \$125 for a type-writer. These items, without going into further details, as nearly as possible account for the increase of expenditure over the grant.—J. LOWE.

o. The sum of \$2,444.57 in excess of vote can be explained in the following manner:—\$3,000 of the original vote was transferred to the Fisheries Department, which, however, did not make any marked difference in some of the principal items, for instance:—

	1883-84	1884-85.
Subscription to newspapers.....	\$500 00	\$445 70
Postages.....	403 75	462 87
Travelling expenses.....	450 00	452 68

While the Queen's Printer's item was increased from \$1,234 to \$2,571.96 owing to the list of shipping being charged against this vote instead of the amount specially voted for the same, which, added to the balance of Fisheries Department, will more than meet the over-expenditure.—F. GOURDEAU.

p. Amount estimated for, not required.—R. W. VENNING, *Acting Accountant*.

q. Every exertion was used to make the vote and expenditure balance, but the effort was not successful.—THOS. ROSS.

Administration of Justice.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure under Supply Bills:—					
Miscellaneous Justice, including North-West Territories	15,000 00	15,555 74	53	.....	555 74
Travelling expenses of Stipendiary Magistrates in North-West Territories.....	3,000 00	3,000 00	54	.....
Circuit allowances, British Columbia	6,000 00	6,043 86	54	.....	43 86
Travelling allowances, Supreme and County Court Judges, Manitoba	2,500 00	1,534 00	54	966 00	
Précis Writer, Supreme Court.....	2,150 00	2,150 00	54		
Clerk in Registrar's Office.....	850 00	850 00	54		
Second Clerk in do	650 00	650 00	54		
Senior Messenger of Supreme Court.....	500 00	500 00	54		
Second do do	450 00	450 00	54		
Third do do	310 00	317 50	54	.....	7 50
Contingencies, Judges' travelling expenses, salaries of officers in Supreme Court, and \$150 for books for Judges.....	5,000 00	3,953 02	54	1,046 98	
Printing, binding and distributing the Supreme Court Reports.....	2,000 00	2,007 13	55	.....	7 13
Contingencies of Maritime Court of Ontario, and Judges' travelling expenses.....	100 00	59 00	55	41 00	
Registrar, Vice-Admiralty Court, Quebec.....	666 66	666 66	55		
Marshal do do	333 34	333 34	55		
Law Reports and text books for Supreme Court Library	1,500 00	1,158 77	55	341 23	
Votes 25 and 306, of 1884. ("Hansard," pages 994 and 1474	41,010 00	39,229 02	.....	1,780 98	

Receipts from sales of Supreme Court Reports.....	\$2,926 62
do do Law Stamps	1,969 03
do do fines, North-West Territories.....	5,329 69
do do General.....	86 90

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

Administration of Justice.	Grant.	Expenditure	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Expenditure Authorized by Statute :—				
<i>Supreme Court of Canada and Exchequer Court of Canada—</i>				
Salary of Chief Justice	8,000 00	8,000 00		
Salaries of five Puisne Judges, at \$7,000	35,000 00	35,000 00		
Salary of Registrar	2,600 00	2,600 00		
<i>Province of Ontario :—</i>				
<i>Court of Appeal—</i>				
Salary of Chief Justice of Ontario and Chief Justice of Appeal	6,000 00	6,000 00		
Salaries of four Justices, at \$5,000	20,000 00	19,583 34	416 66	
<i>High Court of Justice for Ontario—</i>				
Salary of the Chief Justice of the Queen's Bench	6,000 00	6,000 00		
<i>Queen's Bench Division—</i>				
Salaries of two Judges, at \$5,000 each	10,000 00	9,027 80	972 20	
<i>Common Pleas Division—</i>				
Salary of the Chief Justice of the Common Pleas	6,000 00	6,000 00		
Salaries of two Judges, at \$5,000 each	10,000 00	10,000 00		
<i>Chancery Division—</i>				
Salary of Chancellor of Ontario	6,000 00	6,000 00		
Salaries of two Judges, at \$5,000 each	10,000 00	10,000 00		
Circuit allowances	13,000 00	12,100 00	900 00	
<i>Maritime Court—</i>				
Salary of Judge	600 00	600 00		
<i>County Courts—</i>				
Salaries of thirty-eight Judges, including Algoma, varying from \$2,000 to \$2,600 each	89,800 00	90,522 12		722 12
Salaries of eleven Junior Judges, at \$2,000	22,000 00	22,000 00		
Travelling allowances of County Court Judges, including Algoma	9,800 00	9,926 59		126 59
<i>Province of Quebec :—</i>				
<i>Court of Queen's Bench—</i>				
Salary of Chief Justice	6,000 00	6,000 00		
Salaries of five Puisne Judges, at \$5,000	25,000 00	25,000 00		
<i>Superior Court—</i>				
Salary of Chief Justice	6,000 00	3,370 97	2,629 03	e
Salaries of eleven Judges, at \$5,000 each	55,000 00	54,905 88	94 12	d
do thirteen do 4,000 do	52,000 00	52,000 00		
do two do 3,500 do	7,000 00	7,000 00		
<i>Court of Vice-Admiralty—</i>				
Salary of Judge	2,000 00	2,133 35		133 35
Circuit allowances	13,000 00	12,906 00	94 00	
<i>Province of Nova Scotia :—</i>				
<i>Supreme Court of Nova Scotia—</i>				
Salary of Chief Justice	5,000 00	5,000 00		
Salary of Judge in Equity	4,000 00	4,000 00		
Salaries of five Puisne Judges, at \$4,000	20,000 00	20,000 00		
<i>Court of Vice-Admiralty—</i>				
Salary of Judge	600 00	600 00		
Carried forward	450,400 00	446,276 05	5,106 01	982 06

Administration of Justice.	Grant.	Expenditure	Estimate not used.	Estimate exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward	450,400 00	446,276 05	5,106 01	982 06]
Expenditure Authorized by Statute:—				
<i>Province of Nova Scotia—Concluded.</i>				
Circuit allowances.....	4,000 00	4,400 00	.....	400 00
County Courts—				
Salary of the Judge for the County of Halifax	2,400 00	2,400 00		
Salaries of six other Judges, at \$2,400.....	14,400 00	13,543 66	856 34	f
Travelling allowances of County Court Judges.....	1,400 00	1,327 72	72 28	
<i>Province of New Brunswick:—</i>				
Supreme Court of New Brunswick—				
Salary of Chief Justice.....	5,000 00	5,900 00		
Salaries of four Puisne Judges, at \$4,000....	16,000 00	15,625 58	374 42	g
Salary of Judge in Equity	4,000 00	4,000 00		
Court of Vice-Admiralty—				
Salary of Judge.....	600 00	600 00		
Circuit allowances	3,200 00	3,300 00	.....	100 00
County Courts—				
Salaries of County Judges: one at \$3,000, four at \$2,400, and one at \$2,000.....	14,600 00	14,633 33	.....	h 33 33
Travelling allowances of County Court Judges.....	1,200 00	1,200 00		
<i>Province of Manitoba:—</i>				
Court of Queen's Bench—				
Salary of Chief Justice.....	5,000 00	5,000 00		
Salaries of two Puisne Judges, at \$4,000 each (three paid).....	8,000 00	11,847 20	.....	i 3,847 20
County Courts—				
Salaries of three County Court Judges, at \$2,000 each.....	6,000 00	6,000 00		
<i>Province of British Columbia:—</i>				
Supreme Court—				
Salary of Chief Justice.....	5,820 00	5,820 00		
Salary of one Puisne Judge.....	4,850 00	4,850 00		
Salaries of three Puisne Judges, at \$4,000...	12,000 00	12,000 00		
County Courts—				
Salary of Judge.....	.....	2,400 00	.....	j 2,400 00
<i>Province of Prince Edward Island:—</i>				
Superior Court—				
Salary of Chief Justice.....	4,000 00	4,000 00		
do Master of Rolls.....	3,200 00	3,200 00		
do Vice-Chancellor.....	3,200 00	3,200 00		
Circuit allowances	600 00	600 00		
County Courts—				
Salaries of three Judges, at \$2,400 each.....	7,200 00	7,200 00		
Travelling allowances of County Court Judges	600 00	600 00		
<i>North-West Territories:—</i>				
Salaries of three Stipendiary Magistrates.....	9,000 00	9,000 00		
Total, Expenditure under Statute.	586,670 00	588,023 54	.....	1,353 54

Number.	Dominion Police.	Grant.	Expenditure	Grant not used	Grant exceeded.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
26	Estimate of 1884-85.	15,000 00	} 18,953 14	46 86	
	do Supplementary	4,000 00			
	Vote 26 of 1884, "Hansard," page 997; also, "Hansard" of 1885, page 3444. (See part ii of this Report, page 63.)				

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. B. SIMPSON.

Explanations for Administration of Justice and Dominion Police.

(a.) Caused by Mr. Chief Justice O'Connor not being appointed until the 11th September, 1884, although salary estimated for from 1st July.

(b.) Increase to Judge Baxter in January, 1885; Judge Drew, May, 1885, and Judge Lazier in December, 1884, and appointment of Judge Hamilton from 21st October, 1884.

(c.) Chief Justice Meredith pensioned on the 1st October, 1884, and his successor, Mr. Justice Stuart, not promoted until the 9th March, 1885.

(d.) Mr. Justice Andrews, Justice Stuart's successor, not appointed until 16th March, 1885.

(e.) Salary from 7th to 30th June, 1883-84, paid in 1884-85.

(f.) Death of Judge Campbell, 20th February, 1885. No successor appointed during the fiscal year.

(g.) Death of Mr. Justice Weldon, 11th February. Successor not appointed until 17th March 1885.

(h.) Judge Wedderburn's salary increased.

(i.) Salary of one Judge not estimated for, provision therefor having been made after the estimate was prepared.

(j.) Salary of one Judge not estimated for, the provision therefor having been made after the estimate was prepared.—G.W.B.

Number.	Penitentiaries.	Page in Hansard.	Details. \$ cts.	Grant.		Expenditure. \$ cts.	Page in Part II.	Grant not used.		Grant exceeded.
				\$	cts.			\$	cts.	
27	Kingston.....	1884 — 998	98,620 17							
219	do Gratuity.....	1885 { 3444 3470	670 30	99,290	47	97,288	65	2,001	50	
28	St Vincent de Paul.....	1884 — 999	80,768 48							
220	do G. F. Baillargé.....	1885 — 3444	550 00							
29	Dorchester.....	1884 — 1000	.....	81,318	48	78,970	70	2,347	53	
30	Manitoba.....	1884 — 1000	44,874 26	44,962	00	43,322	73	1,629	56	
221	do Dr. Sutherland.....	1885 — 3445	290 00							
31	British Columbia.....	1884 — 1002	.....	45,164	26	40,213	76	4,950	51	
				29,569	29	27,745	81	1,823	73	
				300,304	50	287,551		12,752	83	

Revenue from Penitentiaries : —

Kingston.....	\$10,929 67
St. Vincent de Paul.....	927 40
Dorchester.....	570 47
British Columbia.....	1,041 15
	<u>13,468 69</u>

This account has been examined under my directions, and is correct.

Examined,
J. W. REID.

J. L. McDOUGALL,
Auditor-General.

Kingston Penitentiary.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>						
1 Warden.....	3,000 00	2,833 30	.....	166 70	(1)	
1 Deputy Warden.....	1,400 00	1,400 00				
1 Accountant.....	1,000 00	1,000 00				
2 Chaplains.....	2,400 00	2,400 00				
1 Surgeon.....	1,800 00	1,750 00	.....	50 00	(2)	
1 Warden's Clerk.....	800 00	800 00				
1 Storekeeper.....	900 00	900 00				
1 Steward.....	700 00	700 00				
1 Matron.....	550 00	550 00				
1 Deputy Matron.....	350 00	350 00				
1 Hospital Overseer.....	750 00	750 00				
1 Clerk of Works and Chief Trade In-						
structor.....	1,100 00	1,100 00				
1 Tailor Instructor.....	1,000 00	1,000 00				
1 Keeper, Stonecutter.....	600 00	600 00				
1 do Mason.....	600 00	600 00				
1 do Carpenter.....	600 00	600 00				
1 do Miller.....	600 00	600 00				
1 do Foundry.....	600 00	598 33		1 67	(3)	
1 do Quarry.....	600 00	600 00				
1 do Bakery.....	600 00	600 00				
1 do Insane Asylum.....	600 00	545 00	.....	55 00	(3)	
2 Keepers.....	1,200 00	1,200 00				
1 Farmer.....	600 00	564 16	.....	35 84	(3)	
1 Messenger.....	600 00	600 00				
1 Schoolmaster.....	600 00	600 00				
38 Guards.....	19,000 00	19,302 87	.....	(4)		302 87
4 Teamsters.....	1,600 00	1,200 00	.....	400 00	(5)	
Total Salaries.....	44,150 00	43,743 66	65	406 34		
Retiring gratuities.....	2,000 00	3,110 36	65	..... a		1,110 36
Uniforms.....	1,249 76	2,220 17	65	..... b		970 41
Maintenance.....	33,181 79	31,523 73	65	1,658 06 e		
Working expenses.....	16,629 77	15,308 52	67	1,321 25 d		
Capital account.....	400 00	307 26	68	92 74 e		
Industries.....	168 00	166 26	68	1 74		
Miscellaneous.....	840 85	909 01	67	..... f		68 16
Gratuity to widow of Guard McManus.....	670 30	.....	.....	670 30 g		
	99,290 47	97,283 97	.....	2,001 50		

Explanations by Deputy Minister of Justice:—

(1) The Warden's salary was reduced from \$3,000 to \$2,600 in February, 1885. (2) Saving in Surgeon's salary for a part of February, 1885. (3) Time lost by officers during the year. (4) Extra officers required for part of the year. (5) Three teamsters employed instead of four, as estimated for.

a. Four of the senior officers on the staff were retired in consequence of ill-health. The amounts allowed them, based upon their length of service, was \$1,110.36 in excess of the estimate. b. On account of change in the staff, more uniforms were required than estimated. c. A large amount was saved under the head of rations. d. Saving under the sub-heads of heating, light and kitchen. e. From the nature of this account, it is impossible to make a close estimate. f. Reward to officers for gallant conduct, paid out of this vote, which was not estimated for. g. Not available in 1884-85; paid September 10, 1885.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined.
J. W. REID.

St. Vincent de Paul Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	2,600 00	2,600 00			
1 Deputy Warden.....	1,400 00	1,400 00			
2 Chaplains.....	2,400 00	2,400 00			
1 Surgeon.....	1,200 00	1,200 00			
1 Accountant.....	1,000 00	1,000 00			
1 Warden's Clerk.....	800 00	800 00			
1 Chief Keeper.....	800 00	800 00			
1 Storekeeper.....	800 00	800 00			
1 Steward.....	700 00	700 00			
1 Schoolmaster.....	600 00	600 00			
1 Tailor Instructor.....	750 00	750 00			
1 Carpenter Instructor.....	700 00	700 00			
1 Stonecutter Instructor.....	700 00	700 00			
1 Blacksmith Instructor.....	700 00	700 00			
1 Shoemaker Instructor.....	700 00	700 00			
1 Baker Instructor.....	700 00	700 00			
1 Hospital Keeper.....	750 00	750 00			
1 Engineer.....	800 00	800 00			
1 Farmer.....	610 00	610 00			
8 Keepers.....	4,400 00	4,400 00			
28 Guards.....	14,000 00	13,964 80	.....	35 20	a
1 Messenger.....	500 00	500 00			
2 Teamsters.....	800 00	800 00			
Total.....	38,410 00	38,374 80	70	35 20	
Gratuities.....		83 33	70	b	83 33
Uniforms.....	1,759 08	1,754 77	70	4 31	
Maintenance.....	30,530 94	26,602 01	70	3,928 93	c
Working expenses.....	9,668 46	9,718 83	71	d	50 37
Miscellaneous.....	400 00	920 16	72	e	520 16
Commission of enquiry.....		1,517 05	72	f	1,517 05
G. F. Baillairgé for services in connection with investigation.....	550 00		.....	550 00	g
	81,318 48	78,970 95	.....	2,347 53	

Explanations by Deputy Minister of Justice:—

a. Guard's position vacant for part of a month. b. Not estimated for. c. Prison population less than estimated for. d. Heating under-estimated. e. Advertising removal of convicts, and travelling expenses under-estimated. f. Unforeseen expense. g. Not available in 1884-85; paid since.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Dorchester Penitentiary.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>						
1 Warden		2,000 00	2,000 08	.....		0 08
1 Deputy Warden		1,200 00	1,200 00	.....	
1 Accountant		1,000 00	1,000 16	.....		0 16
1 Surgeon		1,200 00	1,200 00			
2 Chaplains.....		1,100 00	1,100 00			
1 Chief Keeper		800 00	800 00			
1 Storekeeper		700 00	700 00			
1 Steward.....		700 00	700 00			
1 Hospital Keeper.....		600 00	600 00			
1 Matron		500 00	500 00			
1 Deputy Matron.....		300 00	300 00			
1 Keeper—Carpenter		700 00	700 00			
1 do Blacksmith.....		700 00	700 00			
1 do Mason.....		700 00	700 00			
1 Guard—Shoemaker.....		600 00	600 00			
1 Engineer		800 00	774 12	.....	25 88	
1 Schoolmaster		600 00	600 00			
3 Keepers.....		1,650 00	1,650 00			
18 Guards		9,000 00	9,000 00			
1 Messenger		500 00	500 00			
1 Farmer		600 00	600 00			
1 Teamster		350 00	350 00			
		26,300 00	26,274 36	73	25 64	<i>a</i>
Retiring gratuities		600 00	.....	73	600 00	<i>b</i>
Uniforms		1,857 00	1,865 03	73	.....	<i>c</i> 8 03
Maintenance		9,855 00	10,821 85	73	.....	<i>d</i> 966 85
Working expenses		5,350 00	3,353 15	74	1,996 85	<i>e</i> 48 06
Miscellaneous		500 00	548 06	75	.....	<i>f</i>
Industries.....		500 00	469 99	75	30 01	<i>g</i>
		44,962 00	43,332 44	.....	1,629 56	

Explanations by Deputy Minister of Justice:—

a. Salary of engineer not paid for part of May, 1885. *b.* No officers were retired. *c.* Excess in prison population. *d.* Saving under the head of heating: wood being cut from Penitentiary land, and used instead of coal. *e.* Amount required for removal of female convicts to Kingston, under estimated. *f.* Full amount not required.

This account has been examined under my direction, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Manitoba Penitentiary.	Grant.	Expenditure	Pages in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Staff Salaries:—</i>					
1 Warden.....	2,000 00	2,000 00	.....	
1 Accountant and Storekeeper.....	1,000 00	1,000 00	.....	
2 Chaplains	1,000 00	999 84	.....	0 16	
1 Surgeon	600 00	600 00	.....	
1 Chief Keeper	900 00	900 00	.....	
1 Engineer	900 00	900 00	.....	
1 Steward.....	650 00	650 00	.....	
1 Blacksmith Instructor	900 00	680 00	.....	240 00	<i>a</i>
1 Tailor Instructor .....	.....	375 50	.....	.....	<i>b</i>
Trade Instructor's allowance.....	220 00	219 96	.....	0 04	375 50
Schoolmaster's allowance	350 00	349 98	.....	0 04	
9 Guards	5,400 00	5,664 49	.....	.....	<i>c</i>
1 Messenger and Guard.....	600 00	600 00	.....		264 49
	14,520 00	14,919 75	.....		399 75
Retiring gratuities.....	550 00	.....	.....	550 00	<i>d</i>
Un forms	823 00	979 69	76	.....	158 69
Maintenance.....	15,071 26	15,877 61	76	.....	806 35
Working expenses.....	12,685 00	12,378 20	78	306 80	<i>g</i>
Miscellaneous	1,065 00	2,207 18	78	.....	<i>h</i>
Industries	160 00	20 00	79	140 00	<i>k</i>
Dr. Sutherland, for services to lunatics.....	290 00	.....	.....	290 00	
Less—Keep of lunatics transferred to Manitoba Subsidy Account	45,184 26	46,382 43	.....	.....	1,218 17
do Miscellaneous — North-West Territories	\$4,223 22				
do Keewatin.....	784 26				
	1,161 20				
	.....	6,168 68	.....	6,168 68	
	45,164 26	40,213 75	.....	4,950 51	

Explanations by Deputy Minister of Justice:—

a. Appointed at a less salary than estimated. *b.* Not estimated for. *c.* Extra guards required in consequence of increase in prison population. *d.* No officers retired. *e.* More officers requiring uniforms than estimated for. *f.* The requirements for rations and hospital exceeded the estimate. *g.* Saving under the head of light. *h.* From the nature of the services charged under this head it is impossible to make anything like an accurate estimate. *k.* Not as many carried on as estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

British Columbia Penitentiary.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts	\$ cts.
<i>Staff Salaries :—</i>					
1 Warden.....	1,750 00	1,750 00			
1 Deputy Warden and Chief Keeper.....	1,100 00	1,100 00			
2 Chaplains	1,000 00	1,000 00			
1 Accountant and Storekeeper	800 00	800 00			
1 Surgeon	600 00	600 00			
1 Tailor Instructor	750 00	750 00			
1 Shoemaker Instructor.....	750 00	750 00			
1 Steward and Guard.....	700 00	700 00			
10 Guards.....	6,000 00	6,143 03			143 03
Allowance for Schoolmaster.....	200 00	200 00			
1 Messenger and Guard.....	600 00	556 60		43 40	a
1 Teamster.....	600 00	600 00			
Total.....	14,850 00	14,949 63	81		99 63
Uniforms.....	500 00	379 11	81	120 89	b
Maintenance.....	10,188 29	8,233 10	81	1,955 19	c
Working expenses.....	2,631 00	3,295 65	82	.....	d
Capital Account.....	500 00	66 95	82	433 05	e
Industries.....	500 00	425 73	82	74 27	f
Miscellaneous.....	400 00	395 39	82	4 61	
	29,569 29	27,745 56	.....	1,823 73	

Explanations by Deputy Minister of Justice :—

a. Extra guards required in consequence of increase in prison population. Messenger's salary saved for part of July, 1884. b. Not so many uniforms required as estimated for. c. Saving under the heads of rations and convicts' clothing. d. Heating, farm and stables, under-estimated. e. The Warden did not require as much under this head as he anticipated. f. Not so much stock required as estimated for.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Legislation.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Authorized by Statute:—					
<i>Senate:—</i>					
Salary of Speaker (36 Vic., cap. 31).....	4,000 00	4,000 00	85		
Indemnity to members.....	78,000 00	66,002 00	85	11,998 00	
Mileage.....	10,820 00	10,068 40	85	751 60	
<i>Commons:—</i>					
Salary of Speaker (36 Vic., cap. 31).....	4,000 00	3,999 98	90	0 02	
Indemnity to members.....	211,000 00	190,083 60	88	20,916 40	
Mileage.....	26,500 00	22,823 05	90	3,676 95	
<i>Election Expenses.....</i>	5,000 00				
Dominion elections.....		8,467 53	101	}	5,245 50
Election trials.....		1,777 97	108		
	339,320 00	307,222 53	.....	32,097 47	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

F. HAYTER.

NOTE.—This letter was received too late to print on page 95 of part II.

LONDON, ENGLAND, 26th November, 1885.

SIR,—I have your letter of 4th November, asking me to furnish the Accountant of the House of Commons with my declaration to enable him to close my indemnity account for last Session, and informing me that you are “obliged to note any weakness in the evidence of a member being entitled to the sum which he has withdrawn.”

I presume you wrote the last sentence without being aware of the state of my account, as my total drawings fall short of \$1,000. I have no form for making declaration here, but I draw one up from memory, which I hope the Accountant will find sufficient.

An answer may be addressed to my office in Montreal, or, perhaps better, to Bank of Montreal, Lombard St, London, Eng.

I trust you will, after examination, find that there is no weakness in the evidence of the amount which I could draw or have drawn.

Your obedient servant,

D. MACMASTER.

DECLARATION.—I, Donald Macmaster, a member of the House of Commons of Canada, at present in England, hereby declare that I was present at the several sessions of the House of Commons of Canada during last Session, with the exception of twenty-eight sittings or days; and I make this declaration in compliance with the Statutes relating to the indemnity of members of the House of Commons, and in order to enable the Accountant of the House to debit me for absences; and I have signed at Northumberland Avenue, London, England, this 26th November, 1885.

D. MACMASTER

No.	Legislation.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II	Grant not used. \$ cts.	Grant exceeded.
Expended under Supply Bill:—								
<i>Senate.</i>								
32	Salaries and contingencies	1884—1002	56,038 00					
208	Adjustment of salaries.	1884—1627	550 00					
208	Messenger.....	1884—1627	660 00					
208	Postage and carriage of mails.....	1884—1627	100 00					
222	Balances of indemnity.....	1885—1627	.....	57,288 00	56,118 81	112	1,169 19	
			.....	910 00	910 00	85		
<i>House of Commons.</i>								
33	Salaries, by Clerk's estimate.....	1884—1002	61,000 00					
307	Increases to 10 Clerks.....	1884—1475	1,030 00					
307	Assistant Clerk of Stationery and Assistant Prof-reader	1884—1475	600 00					
307	Difference between clerk at \$1,000, and 2 at \$300 and \$500.	1884—1475	400 00					
34	Committees and Sessional Clerks	1884—1002	12,800 00					
307	Increase to 2 permanent Sessional Clerks.....	1884—1475	200 00					
224	Sessional Clerks and French Translation	1885	9,874 00					
			.....	63,050 00	60,849 93	114	2,200 07	
358	Extra Sessional Clerks for Session of 1874	1884—1608	.....				
36	Contingencies	1884—1002	20,500 00					
307	Additional amount required for stationery	1884—1475	2,500 00					
228	Stationery, additional.....	1885	2,500 00					
229	Postage and telegrams, additional.....	1885	900 00					
			.....	22,874 00	20,433 20	115	2,440 80	
			.....	650 00	.....	.....	650 00	
36	Publishing "Debates"	1881—1002	20,000 00					
307	do do additional	1884—1475	16,141 00					
223	Additional expenditure authorized in 1884	1885	3,000 00					
223	Printing paper, binding and amanuenses	1885	10,850 00					
			.....	26,400 00	19,538 02	115	6,861 98	
223	To close account for "Debates" of 1884.....	1885	.....				
37	Salaries and Contingencies, Sergeant-at-Arms estimate	1884—1002	28,482 50					
307	Increases to Sessional Messengers.....	1884—1475	1,850 00					
			.....	49,994 00	24,031 10	120	25,962 90	
			.....	10,936 53	10,182 73	120	753 80	
			.....	232,102 53	192,063 79	.....	40,038 74	
	Carried forward.....		30,332 50					

No.	Legislation.	Page in Hansard.	Details.	Grant.		Expenditure		Page in Part II.	Grant not used.		Grant exceeded.	
				\$	cts.	\$	cts.		\$	cts.	\$	cts.
	Brought forward.....		30,332 60	232,102 53		192,063 79			40,030 74			
207	Additional for contingencies, Housekeeper's Department...	1884-1475	200 00									
225	Doorkeeper, Messengers and Pages, additional	1885	7,655 75									
230	Deputy Speaker.....	1885		38,188 25		31,338 54		125	6,849 71			
				2,000 00					2,000 00			
42	<i>Clerk of the Crown in Chancery.</i>											
43	Salary of Clerk of the Crown.....	1884-1475		2,150 00		2,150 00		126				
	Contingencies.....	1884-1009		1,200 00		153 50		126	1,046 50			
38	<i>Miscellaneous.</i>											
47	Grant to Parliamentary Library.....	1884-1002	10,000 00									
	Works on America	1884-1009	1,000 00									
46	Binding and newspapers.....	1884-1009		11,000 00		10,990 00		128	10 00			10 00
	Library salaries.....	1884-1002		1,000 00		1,010 00		126				
	Library exchanges	1884-5		19,200 00		15,076 76		126	4,123 24			
40	Printing, binding and distributing the laws	1884-1003		1,933 82		608 82		126	1,325 00			
41	Printing, printing paper and book-binding	1884-1004		12,000 00		6,838 98		127	5,161 04			
227	do	1885	70,000 00									
44	Miscellaneous printing.....	1884-1009	20,000 00			72,724 10		131	17,275 90			
358	Balances of indemnity, 1884	1884-1608		2,000 00		965 55		135	1,034 45			
222	do	1885		2,768 00		736 00		90	32 00			
222	do	1885		1,368 00		1,368 00		90				
	do	1885		4,791 80		4,791 80		90				
	Law books for Supreme Court (balance from 1883-4)			1,500 00		1,500 00		126				
				421,202 40		342,315 81			78,886 58			

This account has been examined under my directions, and is correct.

Examined,
F HAYTER.

J. L. McDOUGALL,
Auditor-General.

Senate.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Salaries :—				
1 Clerk, Master in Chancery.....	3,400 00	3,400 00		
1 Deputy Clerk, Master in Chancery.....	2,800 00	2,800 00		
1 Law Clerk and English Translator.....	2,200 00	2,200 00		
1 Chaplain.....	400 00	400 00		
1 Clerk of English Journals.....	1,600 00	1,600 00		
1 Second English Clerk, Routine and Pro- ceedings.....	1,400 00	1,400 00		
1 Third English Clerk, Private Bills.....	1,400 00	1,400 00		
1 Second Clerk Assistant, Chief Translator...	2,200 00	2,200 00		
1 First French Translator and Clerk.....	1,900 00	1,900 00		
1 Clerk of French Journals and Sergeant-at- Arms.....	1,200 00	1,200 00		
1 Assistant Clerk of French Journals.....	1,200 00	1,200 00		
1 Assistant Accountant and Junior Clerk.....	850 00	850 00		
1 Assistant Clerk of Private Bills.....	850 00	850 00		
1 Gentleman Usher of the Black Rod.....	1,350 00	1,350 00		
1 Postmaster.....	1,200 00	1,200 00		
1 House-keeper.....	1,200 00	1,200 00		
1 Doorkeeper.....	800 00	800 00		
1 Newsroom-keeper.....	800 00	800 00		
1 Speaker's Messenger.....	800 00	800 00		
1 Wardrobe Messenger and Assistant Door- keeper.....	600 00	750 00		150 00
1 Bank Messenger.....	800 00	750 00	50 00	
1 House carpenter.....	700 00	700 00		
3 Permanent Messengers.....	2,000 00	1,800 00	200 00	
1 Messenger (Supplementary Estimates).....	600 00	600 00		
26	32,250 00	32,150 00	100 00	
Miscellaneous :—				
5 Pages, at \$1.50 a day (153 days).....	750 00	1,147 50		397 50
7 Sessional Messengers, at \$2.50 each (4 paid)	1,750 00	1,000 00	750 00	
Charwomen.....	1,600 00	1,922 40		322 40
Stationery.....	5,338 00	6,067 94		729 94
Newspapers.....	1,800 00	1,620 48	179 52	
Postage and carriage of mails.....	800 00	979 21		179 21
Sundry tradesmen's accounts.....	3,500 00	2,700 56	799 44	
Senate Debates and Shorthand Writers.....	6,000 00	6,471 80		471 80
To meet unforeseen charges.....	3,500 00	2,058 92	1,441 08	
	57,288 00	56,118 81	1,169 19	

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL.

Auditor-General

Examined,
F. HAYTER.

House of Commons.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>Salaries—Clerk's Estimate:—</i>				
Clerk of the House.....	3,400 00	3,400 00		
Accountant.....	2,800 00	2,800 00		
Clerk Assistant.....	2,400 00	2,400 00		
Second Clerk Assistant.....	1,800 00		1,800 00	
Sergeant-at-Arms.....	2,400 00	2,400 00		
Deputy Sergeant-at-Arms.....	1,200 00	1,300 00		100 00
Law Clerk.....	3,400 00	3,400 00		
Assistant Law Clerk and Principal English Translator.....	2,000 00	2,000 00		
Assistant Law Clerk and Principal French Translator.....	2,000 00	2,000 00		
Translator of Votes and Proceeding and Journals.....	1,800 00	1,800 00		
Assistant French Translator.....	1,700 00	1,400 00	300 00	
do English do.....	1,600 00	1,600 00		
do French do.....	1,400 00	1,400 00		
do English do.....	1,200 00	1,200 00		
3 do French Translators, at \$1,200.....	3,600 00	3,600 00		
do do Translator and Proof-reader.....	1,000 00	1,000 00		
Book-keeper and Assistant Accountant.....	1,200 00	1,200 00		
Clerk of Routine and Record.....	1,400 00	1,600 00		200 00
English Engrossing Clerk.....	1,200 00	1,200 00		
Proof-reader and Clerk of Stationery.....	1,400 00	1,500 00		100 00
Indexing Clerk.....	1,200 00	1,200 00		
Clerk of Miscellaneous Private Bills and Standing Orders Committees.....	1,200 00	1,350 00		150 00
Assistant Clerk of Miscellaneous Private Bills and Standing Orders Committees.....	1,000 00	1,100 00		100 00
Clerk of Railway and Banking Committees.....	1,200 00	1,350 00		150 00
Clerk of Public Accounts Committee.....	1,200 00	1,350 00		150 00
Principal Clerk of Committees.....	1,450 00	1,450 00		
Assistant do.....	1,200 00	1,000 00	200 00	
Clerk of Votes and Proceedings.....	1,700 00	1,700 00		
Assistant Clerk of Votes and Secretary to Clerk of House.....	1,450 00	1,550 00		100 00
English Journal Clerk.....	1,800 00	1,900 00		100 00
Assistant English Journal Clerk and Clerk of Petitions.....	1,500 00	1,500 00		
Clerk of Sessional Papers.....	1,000 00	1,000 00		
French Journal Clerk.....	1,700 00	1,700 00		
Assistant French Journal Clerk.....	1,000 00	1,000 00		
Junior Clerk, at \$800.....	800 00	850 00		50 00
do do 600.....	600 00	600 00		
Postmaster.....	1,200 00	1,233 31		33 31
Assistant Postmaster.....	800 00	600 00	200 00	
Post Office Messenger.....	500 00	616 62		116 62
Assistant Clerk of Stationery and Assistant Proof-reader.....	600 00	600 00		
Increase of \$200 to 1 Clerk.....	200 00		200 00	
do 100 to 8 Clerks.....	800 00		800 00	
do 50 to 1 Clerk.....	50 00		50 00	
	63,050 00	60,849 93	2,200 07	

This account has been examined under my directions, and is correct

J. L. McDOUGALL,

Auditor-General.

Examined,

F. HAYTER.

House of Commons.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
<i>Committees and Sessional Clerks:—</i>					
Speaker's Secretary.....	300 00	300 00	114		
Permanent Sessional Clerks.....	3,300 00	2,160 00	114	1,140 00	
Extra Sessional Clerks.....	13,773 00	13,257 00	114	516 00	
Expenses of Committees.....	1,000 00	355 20	115	644 80	
Sessional French Translators.....	3,000 00	2,860 00	115	140 00	
French translation during recess.....	1,501 00	1,501 00	115		
	22,874 00	20,433 20	.....	2,440 80	
<i>Contingencies:—</i>					
Stationery.....	14,500 00	11,904 36	115	2,595 64	
Postage.....	1,900 00	1,615 62	116	284 38	
Newspapers and advertising.....	2,000 00	1,498 16	116	501 84	
Miscellaneous.....	4,000 00	3,079 88	117	920 12	
Unforeseen expenses.....	4,000 00	1,440 00	117	2,560 00	
	26,400 00	19,538 02	.....	6,861 98	
<i>Sergeant-at-Arms' Estimate:—</i>					
Salaries.....	10,225 00	9,827 00	121	398 00	
Sessional Messengers.....	14,152 50	8,950 00	121	5,202 50	
Pages.....	2,983 50	2,788 50	122	195 00	
Servants.....	1,530 00	1,009 50	122	520 50	
Charwomen.....	3,155 00	2,996 50	122	158 50	
Contingencies.....	950 00	773 00	123	177 00	
Gasman.....	192 25	.....	123	192 25	
Tradesmen.....	5,000 00	4,994 04	125	5 96	
	38,188 25	31,338 54	.....	6,849 71	

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
F. HAYTER.

Arts, Agriculture and Statistics.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Archives	6,000 00	} 11,098 48	..... a	4,705 25
do brought forward from 1883-84.....	393 23			
Patent Record	9,500 00	13,147 47	..... b	3,647 47
Criminal Statistics	4,000 00	} 4,323 87	50 50 c	
do brought forward from 1883-84...	374 37			
Census.....	30,000 00	} 5,059 44	26,483 81 c	
do expenditure to Sept. 30, '84, from balance of 1883-84.....	1,543 25			
Dominion Exhibitions.....	10,000 00	9,894 03	105 97 c	
Health Statistics.....	15,000 00	} 7,972 23	9,492 12 c	
do expenditure to Sept. 30, 1884, from balance of 1883-84.....	2,464 35			
Agricultural and Industrial Statistics in Manitoba and North-West Territories.....	20,000 00	10,515 44	9,484 56 c	
C. C. Chipman, special services in London.....	233 33	400 04	..... d	166 71
E. H. St. Denis, special services in compilation (Supplementary grant).....	385 00	.....	385 00 c	
Antwerp Exhibition, 1885, and London Exhibition, 1886 (Supplementary grant).....	40 000 00	28,198 60	11,801 40 c	
	139,893 53	90,609 60	49,283 93	
Registrations of marriages, baptisms and burials in the Province of Quebec (authorized by Statute), estimate	950 00	772 00	178 00	
	

Votes 48 of 1884, and — of 1885. ("Hansard," 1884, pages 1088 to 1095; 1885, pages See part ii, page 138; Public Accounts, pages 114 and 115.

Explanations by Department of Agriculture:—

(a) The over-expenditure arose from the large amount of binding, which was charged to the last fiscal year from the Queen's Printer's accounts, instead of being carried forward to the present fiscal year, as was anticipated. (b) The over-expenditure arose from the fact of the number of patents issued during the year being more than estimated; and it may be pointed out that such increase implies a specific increase of revenue from the fees paid on every patent. (c) The items of expenditure less than the Estimates arose from the fact of the administration ordered by the Minister of Agriculture not equalling the amount of such Estimates. (d) This amount was not foreseen, but will be placed in the Supplementary Estimates for the current fiscal year.

I certify that this account has been examined under my directions, and is correct.

J. L. McDougall,
Auditor-General.

Examined,
J. B. LYNCH.

Immigration.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Salaries of Immigration Agents and employees	25,675 00	30,652 38	142	..... a	4,977 38
do in London, Eng., office	6,500 00	6,679 09	143	..... b	179 09
do of Agents in Europe.....	6,900 00	10,089 46	143	..... c	3,189 46
Contingencies of Canadian and other Agencies (not European)	30,000 00	29,845 03	143	154 97 d	
Travelling expenses of Agents in Europe	7,300 00	17,565 18	144	..... e	10,265 18
Assisting Immigration, and Immigration expenses	450,000 00	328,029 76	145	121,970 24 f	
Aid to Montreal Women's Protection Society	1,000 00	1,000 00	155		
Brought forward from 1883-84.....	19,065 36	.....	.....	19,065 36	
	546,440 36	423,860 90	.....	122,579 46	
Vote 49 of 1884; "Hansard," pages 1063, 1404, 1464; Public Accounts, page 145.					

Explanations given to Auditor-General by Department of Agriculture:—

a. The vote under this head, as stated in your account, was \$25,675, the items comprising it being specific; and as respects these there has been no over-expenditure. On the contrary, there is an unexpended balance of \$1,499.58, as follows:—Halifax, \$50 unexpended, owing to the death of the late Agent; North-West Territories, \$1,400, not expended; and \$49.58 not expended for the Interpreter at Winnipeg, owing to his retirement after 11 months' service. \$4,977.38, classed by you as being over-expended on the vote referred to, was expenditure for the payment of temporary employees at the several stations, not estimated in this vote for the reason that their services were held by the Minister to be temporary, and therefore, by his direction, classed as belonging to general expenditure, and this service was estimated under the head of "Immigration Expenses." b. This arose from a re-arrangement of the staff and extra services required by the High Commissioner. c. The account you have furnished makes the expenditure on this head \$3,189.46 more than estimated, while the actual expenditure under the classification on which the vote was taken shows an amount of \$140.63 less than the estimate, arising from the expenditure of only part of the estimate for Germany and Scandinavia. The difference between your statement and that of the Department arises from the fact that you have classed payments for services of *temporary* Agents with the salaries of the *regular* Agents, for which the vote was taken. Such temporary services were held to form a part of the estimate under the head of "Immigration Expenses." d. Your account, showing \$154.97 less than estimated, indicates the nearness to accuracy of this estimate. e. Your account shows an expenditure of \$10,265.18 more than estimated under this head. The actual expenditure of the Department was simply for expenses of 5 regular Agents, at an aggregate of \$4 a day for each, and this amount has not been exceeded. The numerous and diverse items placed in your accounts under this head, which go to make up the difference more than estimated, as stated by you, were estimated by the Minister under the head of "Immigration Expenses." f. This arose from the fact of the volume of immigration being less than anticipated, and being therefore accompanied by diminished expenditure. The items of over-expenditure under the preceding heads of your accounts were, with the single exception of salaries in the London office, as above explained, estimated by the Minister of Agriculture under this head as properly belonging to it; and certainly there can be no question as to the absolute propriety of such items of expenditure under such classification.—JOHN LOWE, Secretary.

NOTE.—A refund of \$19.61, subscriptions to Institutes, was made by Sir Charles Tupper after the accounts were closed and will be found under "Casual Revenue, 1885-86."

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. B. LYNCH.

Quarantine.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Medical Inspection, Quebec.....	1,600 00	1,600 00	156		
Quarantine, Grosse Isle.....	9,566 00	15,240 02	156	a	5,674 02
do St. John, N.B.....	2,600 00	2,167 69	156	432 31 b	
do Pictou, N.S.....	800 00	955 00	156	c	155 00
do Halifax, N.S.....	3,400 00	2,747 43	156	652 57 b	
do Charlottetown, P.E.I.....	1,000 00	1,020 00	156	d	20 00
do Victoria, B.C.....	1,900 00	1,639 57	156	260 43 b	
do Sydney, N.S.....	1,400 00	1,257 86	156	142 14 e	
Tracadie Lazaretto.....	3,200 00	3,225 00	157	f	25 00
Measures for Public Health—					
Public Health.....	5,000 00	16,219 31	157	g	11,219 31
Immigrant patients in Winnipeg and St. Boniface Hospitals.....	15,000 00	14,739 60	157	260 40 e	
Extirpating sheep scab in part of Province of Quebec.....	10,000 00	7,033 94	158	2,966 06	
Inspection of cattle entering N.W.T. at Forts Walsen and Macleod, being amount of fees collected for such purpose.....	847 88	540 10	159	307 78	
Cattle Quarantine, Levis.....	5,000 00	10,751 84	158	h	5,751 84
do West.....	3,000 00	1,464 39	159	1,535 61	
do Halifax.....	5,000 00	271 92	159	4,728 08	
do P. E. Island.....		151 62	159		151 62
Pictou Cattle Disease.....	5,000 00	1,521 82	159	3,478 18	
Votes 50, of 1884, and —, of 1885. ("Hansard," 1884, page 1010; Public Accounts, page 152)	74,313 88	82,547 11	159		8,233 23

Receipts from fees for inspection of cattle entering the North-West Territories..... \$406 80

Explanations given to Auditor-General by Department of Agriculture:—*a.* The following items were not foreseen: \$4,600 for a steamer for the Inspection Service, in view of the possible advent of cholera; \$203 for engineer; \$175 for cook and contingencies, and \$140 for extra steamboat service. *b.* The amount estimated for contingencies was not used. *c.* Caused by boat service for the special inspection of vessels, under a proclamation for preventive measures against cholera. *d.* Caused by a payment of arrears for fuel, the indebtedness for which was incurred before the fiscal year in question. *e.* The post of Steward was filled for only part of the year. *f.* The Chaplain's salary for June of the previous year. *g.* Under the grouping you have made for "Public Health," including "Cattle Quarantine," your classification is so different from that of the Department that an explanation of the differences could only be made by placing the entries as they are in the books of the Department. It will, therefore, probably meet the object of your letter to explain the difference between the whole expenditure and vote, or \$8,233.23, which arose under these sub-heads: *h.* At Point Levis the expenditure for the Cattle Quarantine was \$2,960 more than the estimate, owing to the number of animals arriving for quarantine being much larger than anticipated. No estimate was taken for the expenses of the Montreal Cattle Quarantine, which were exceptional this year, amounting to \$2,906.71. There were expenses at Emerson Cattle Quarantine, for repairs of buildings, fences, and expenses of maintenance not estimated or foreseen, amounting to \$6,806.92. I think it is better to call attention to one item in your statement, \$4,900, grouped under the head of "J. A. Couture, outlay for labor, feed and travelling expenses," and to say that no expenditure is incurred for "feed" either at Levis or any other Cattle Quarantine, the Minister having made a regulation to the effect that the cost of all feed should be paid by the owners of cattle. Such items of feed as may appear in the accounts will be found to be rather more than covered by the refunds.

This account has been examined under my directions, and is correct.

Examined,
J. P. LYNCH.

J. L. McDOUGALL,
Auditor-General.

Pensions under Supply Bills.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
<i>New Militia Pensions:—</i>				
Mrs. Caroline McEachern.....	184 00	184 00		
Janet Anderson.....	110 00	110 00		
Margaret McKenzie.....	80 00	80 00		
Mary Ann Richey.....	240 00	240 00		
Mary Morrison.....	80 00	80 00		
Louise Prud'homme.....	110 00	110 00		
Virginie Charron and one child.....	120 00	110 00	10 00	<i>a</i>
Paul M. Robins.....	146 40	146 40		
Charles T. Bell.....	73 20	73 20		
Alex. Oliphant.....	109 80	109 80		
Charles Lugsden.....	91 50	91 50		
Thomas Charters.....	91 50	91 50		
Charles T. Robertson.....	110 00	110 00		
Percy G. Routh.....	400 00	400 00		
Richard S. King.....	400 00	400 00		
George A. McKenzie.....	73 20	73 20		
Edwin Hilder.....	146 40	171 20	.....<i>b</i>	24 80
Fergus Schofield.....	73 20	73 20		
John Bradley.....	109 80	109 80		
James Bryan.....	109 80	109 80		
Ensign W. Fahey.....	200 00	200 00		
Mary Hodgins and three children.....	191 00	191 00		
John Martin.....	110 00	.....	110 00	<i>c</i>
Mrs. J. Thorburn.....	150 00	150 00		
Mrs. P. T. Worthington and one child.....	250 00	250 00		
Mrs. J. H. Elliott and one child.....	120 00	116 67	3 33	<i>a</i>
Mrs. Geo. Prentice and three children.....	352 00	328 00	24 00	<i>a</i>
Mary Hannah Tempest and child.....	298 00	298 00		
T. Robinson.....	50 00	50 00		
Total, New Militia Pensions.....	4,579 80	4,457 27	122 53	
Veterans of War of 1812.....	18,000 00	14,070 00	3,930 00	<i>c</i>
Compensation to pensioners in lieu of land.....	5,120 00	2,642 60	2,477 40	
John Bright, Messenger, House of Assembly...	80 00	80 00		
Lady Cartier.....	1,200 00	1,200 00		
	28,979 80	22,449 87	6,529 93	
<i>Notes 51 to 54 of 1884, "Hansard," pages 1016 and 1017; part ii of this Report, page 164.</i>				

a. Child estimated for, now over age. *b.* Died March 3, 1885; 62 days pension due, from Jan. 1, 1885. *c.* Difference caused by death of pensioners.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. W. REID.

Pensions Authorized by Statute.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Pensions to Judges:—				
<i>Supreme Court:—</i>				
Hon. Sir W. B. Richards.....	5,333 33	5,333 28	0 05	
J. T. Taschereau.....	4,666 66	4,666 56	0 10	
<i>Ontario:—</i>				
Hon. J. M. Lauder.....	1,600 00	1,599 96	0 04	
G. M. Boswell.....	1,866 60	1,866 60		
J. R. Gowan.....	1,866 60	1,866 60		
J. G. Stevenson.....		1,599 96		1,599 96
<i>Quebec:—</i>				
Hon. A. Lafontaine.....	2,666 66	43 10	2,623 56	
T. J. J. Loranger.....	2,666 66	2,666 64	0 02	
P. Winter.....	2,333 33	2,333 28	0 05	
W. Badgely.....	3,333 34	3,333 24	0 10	
J. A. Berthelot.....	3,333 34	3,333 24	0 10	
A. Polette.....	2,666 66	2,666 64	0 02	
R. McKay.....	3,333 34	3,333 24	0 10	
W. C. Meredith.....		2,999 97		2,999 97
<i>Nova Scotia:—</i>				
Hon. L. M. Wilkins.....	2,666 66	1,888 87	777 79	
Sir Wm. Young.....	3,733 32	3,733 32		
W. F. DesBarres.....	2,666 64	2,562 93	103 71	
J. W. Ritchie.....	3,333 34	3,333 24	0 10	
<i>New Brunswick:—</i>				
Hon. E. Williston.....	1,733 28	1,733 28		
Miscellaneous Pensions:—				
<i>Nova Scotia:—</i>				
Hon. H. W. Crawley.....	1,200 00	1,200 00		
<i>British Columbia:—</i>				
Capt. P. J. Hankin.....	2,595 56	2,595 56		
A. F. Pemberton.....	1,622 16	1,622 16		
H. M. Ball.....	2,266 56	2,266 56		
E. H. Sanders.....	1,999 92	1,999 92		
W. H. Spalding.....	1,622 16	1,622 16		
P. O'Reilly.....				
	61,106 12	62,200 31		1,094 19
Militia Pensions:—				
War of 1812, Upper Canada.....	5,120 00	4,560 00	560 00	
do Lower Canada.....	360 00	129 20	230 80	
Military Asylum Pensions, Quebec.....	600 00	540 00	60 00	
Superannuation:—				
Allowances to former employees.....	200,000 00	203,636 21		3,636 21
See part ii of this Report, page 163.....	267,186 12	271,065 72		3,879 60

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
JOHN B. SIMPSON.

No.	Militia.	Page in Hansard.	Details.	Grant.		Expenditure	Page in Part II	Grant not used.		Grant exceeded.
				\$	cts.			\$	cts.	
	Expenditure under Statute.									
1	General Officer Commanding			4,000	00	3,668 67	166	333	33	
1	Adjutant-General at Headquarters			2,600	00	2,600 00				
	Expenditure under Supply Bills.									
	<i>Salaries, Military Branch and District Staff:—</i>									
	1 A.D.C. to General Officer Commanding			1,000	00	668 66	166	333	34	
	9 Deputy Adjutant-Generals, at \$1,200 pay and \$500 allowance			15,300	00	15,300 00		600	00	
	1 District Paymaster			600	00	600 00				
	Allowance to Adjutant-General at Headquarters			600	00	600 00				
	1 Inspector of Artillery, at \$1,800 pay and \$500 allowance			2,300	00	2,300 00				
	Adjutant-General, difference between his pay and that of Major-General, four months			266	66	266 66				
237	1885—									
	Total Salaries, Military Branch and District Staff.			20,066	66	19,133 32	166	933	34	^a
55	1884—1017									
56	Brigade Majors' salaries and transport expenses	1884—1017		16,300	00	14,080 29	166	2,249	71	^b
57	Ammunition	1884—1019		55,000	00	52,336 87	167			
57	Clothing	1884—1019		90,000	00					
	Unexpended balance, 1883-84, ammunition, clothing and stores			27,577	52			37,512	90	^c
57	Military stores	1884—1019		117,677	52	106,254 43	171			
311	Public armories and care of arms	1884—1095		60,000	00	36,573 32	172			
	do additional	1884—1602		8,000	00					
59	Drill pay and camp expenses	1884—1098		60,000	00	58,007 17	177	1,992	83	^c
59	Drill instruction	1884—1096		250,000	00	230,151 19	181			
60	Contingencies	1884—1168		40,000	00	37,166 75	178	22,682	06	^c
	do unexpended balance, 1883-84			38,000	00					
				772	12					
61	Dominion of Canada Rifle Association	1884—1159		38,772	12	37,227 52	187	1,544	60	^d
236	do do supplementary	1885—		8,000	00					
				2,000	00					
63	Drill sheds and rifle ranges	1884—1160		10,000	00	10,000 00				
311	do do additional	1884—1602		1,800	00					
				11,800	00	11,739 36	191	60	64	^d
	Carried forward			679,616	30	612,640 22		69,976	08	

No.	Militia.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure under Statute—Concluded.								
63	Brought forward.....	1884—1160	12,000 00	679,816 30	612,640 22	.....	66,976 08	
	do additional.....		200 00					
63½	Construction and repairs, military properties.....	1884—1081	47,410 00	12,200 00	12,185 48	192	14 52	d
	do supplementary.....		18,045 00					
64	Royal Military College.....	1884—1162	59,000 00	65,455 00	42,188 72	.....	23,266 28	c
	do unexpended balance, 1883-84.....		9,200 91					
65	"A," "B" and "C" batteries.....	1884—1164		69,200 91	53,531 01	197	14,669 90	c
65	Cavalry and infantry schools.....	1884—1165	171,000 00	152,700 00	128,746 88	200	23,963 12	c
	do unexpended balance, 1883-84.....		24,967 24					
67	Improved rifle ordnance.....	1884—1166		195,967 24	152,198 63	205	43,768 61	c
311	Dominion Artillery Association.....	1884—1602		15,000 00	148 84	209	14,851 16	c
				2,000 00	2,000 00			
				1,191,139 45	1,003,639 78	.....	187,499 67	

Total expenditure under Supply Bills for Militia..... \$1,003,639 78
do militia in the North-West Territories (see "Miscellaneous")..... 1,697,851 32
do under Statute for Militia..... 6,266 67
Whole expenditure, agreeing with Public Accounts, page 214..... \$2,707,757 77
Receipt from sales of ammunition and stores, and rents of military properties..... \$18,943 63

Explanations by Deputy Minister of Militia:—a. One paymaster estimated for, but not appointed. The A.D.C. to the General Officer was only paid from October 1st, 1884. b. Not required for the transport service—lapsed. c. Carried forward by Order in Council, June 30th, 1885, to meet payments for the year, for which claims had not been submitted. d. Lapsed.

This account has been examined under my directions, and is correct.

Examined,
J. W. REID,

J. L. McDOUGALL,
Auditor-General.

No.	Pacific Railway—Capital.	Page in Hansard.	Details.	Grant.	Expenditure.	Page in Part II	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
68	Port Arthur to Red River	1884—1046	500,000 00					
	do do balance from 1883-84	1885—3479	135,114 98					
298	do do supplementary vote.		100,000 00	735,114 98	605,674 09	211	129,440 89	a
69	British Columbia	1884—1048	2,000,000 00					
	do balance from 1883-84		140,162 94	2,140,162 94	2,218,890 04	212		78,727 10
70	Station accommodation	1884—1049	6,000,000 00	200,000 00	442 40	214	199,557 60	a
71	Subsidy—Canadian Pacific Railway Company	1884—1049	861,176 13					
233	do balance from 1883-84	1885—3479	551,500 00	7,412,676 13	6,862,201 00	214	550,475 13	a
	do supplementary vote			395,000 00	395,000 00	214	13,907 74	a
360	Award to contractors on Section B.	1884—1645		21,000 00	7,092 26	214		
360	Inspecting Engineers, land and contingencies	1884—1650						
360	Balance of the claims of Sifton, Ward & Co, contractors, between Red River and Cross Lake	1884—1650	175 00					
	Balance from 1883-84		17,400 00	17,575 00	17,575 00	215		
238	West of Red River	1885—3479		25,000 00	14,246 74	215	10,753 26	a
238	Wm. Robinson, ties used on Pembina Branch	1885—3479		5,994 84			5,994 84	b
238	J. H. Rowan, 2 months' salary	1885—3479		600 00			600 00	a
238	Purcell & Ryan, cost of bridges burnt	1885—3479		1,404 62			1,404 62	a
238	L. K. Jones, Private Secretary to Chief Engineer	1885—3479		100 00			100 00	a
238	E. Miall, examining C.P.R. accounts	1885—3479		185 00			185 00	a
238	Widow of late T. Taylor, Auditor of C.P.R. accounts	1885—3479		360 00			300 00	a
238	Balance of subsidy for the railway bridge at Emerson	1885—3479		14,500 00			14,500 00	b
				10,969,413 51	10,121,121 53		848,291 98	

Note by Auditor General.—This agrees with the gross expenditure shown on page 289 of the Public Accounts. The refunds there shown, \$220,840 are refunds of expenditure made in former years, and should not enter into the Appropriation Account of 1884-85. \$219,000 of this amount was deducted from the Canadian Pacific Railway Company for rails paid for before 1884-85.

a. Carried forward to 1885-86. b. Paid in 1883-84. Receipts from fines collected by magistrates on the line of the Pacific Railway construction, \$3,197.50.

I certify that this account has been examined under my directions, and is correct.

J. L. McDOUGALL, Auditor General.

Examined,—J. B. LYNCH.

No.	Intercolonial Railway—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
73	Increased accommodation, St. John.....	1884—1049	25,000 00					
240	do do supplementary.....	1885—3479	48,000 00					
	do do balance from 1883-84.....		52,318 00	125,318 00	116,732 68	219	8,585 32	a
72	Halifax Extension.....	1884—1049	18,000 00					
240	do do supplementary.....	1885—3479	15,000 00	33,000 00	16,580 01	220	16,419 99	a
240	Dartmouth Branch, supplementary.....	1885—3479	87,000 00					
	do do balance from 1883-84.....		95,529 23	182,529 23	164,456 75	220	18,072 48	a
240	Dalhousie Branch, supplementary.....	1885—3479	25,000 00					
	do do balance from 1883-84.....		26,842 24	50,842 24	52,723 78	222		c 1,881 54
240	Rivière du Loup, Town Branch, supplementary.....	1885—3479	12,000 00					
	do do balance from 1883-84.....		33,251 65	45,251 65	46,256 01	222		c 1,004 36
74	St Charles Branch and Ferry.....	1884—1049	40,000 00					
240	do do supplementary.....	1885—3479	117,432 38					
	do do balance from 1883-84.....		183,781 45	341,213 83	257,125 71	223	84,088 12	a
240	Legal expenses, balance from 1883-84.....			182 95	182 95	227		
	Construction, supplementary.....	1885—3479	9,000 00					
	do do balance from 1883-84.....		4,611 25	13,611 25	6,173 39	227	7,437 86	d
240	Rolling stock, supplementary.....	1885—3479	89,000 00					
	do do balance from 1883-84.....		27,183 81	116,183 81	41,793 97	227	74,389 84	a
312	Additional coal cars.....	1884—1627					4,580 00	a
67	Miscellaneous works, not otherwise provided for.....	1884—1050					6,000 00	a
243	Legal expenses <i>in re</i> Windsor and Annapolis Railway (voted under "Railways Generally").....	1885—3479		6,090 00				g
359	Contractors' claims.....	1884—1628						
240	do.....	1885—3479		400 00	407 36	228		c 7 36
			358,200 00					
			30,000 00					
312	New Brunswick Government, construction of line between Paissec Junction and the boundary of Nova Scotia.....	1884—1627		388,200 00	49,761 00	228	338,439 00	e
				150,000 00	150,000 00	228		
				1,702,732 96	1,147,613 61		555,119 35	
	Under Supply Bills.....							

No. of Vote.	Railways—Capital.	Page in Hansard.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
242	Eastern Extension Railway:— To pay Nova Scotia Government for repairs on the steamer "Norwegian",—(Supplementary)..... N.S. Government, interest on purchase under 47 Vic., cap. 5...	1885— .....	..... ..... .....	33,880 00 ..... .....	..... 2,055 02 .....	..... 239	33,880 00 ..... .....	..... 2,055 92
† 239	Short Line Railway:— Making explorations and surveys—(Supplementary).....	1885— .....	..... ..... .....	60,000 00	49,587 45	216	10,412 55..........	...............
241	Prince Edward Island Railway:— Cape Traverse Branch—(Supplementary)..... Balance from 1883-84, expended to Sept. 30, 1884..... Rolling Stock— Balance from 1883-84, expended to Sept. 30, 1884.....	1885—	15,000 00 63,674 55 ..... ..... .....	..... 78,674 55 8,000 00 86,674 55 .....	..... 70,394 09 8,050 00 78,444 09	230 232	8,780 46 8,230 46 ..... .....	..... ..... 50 00
† 244	Railways—Generally:— 6,000 copies of railway maps.....	.....	.....	700 00	.....	.....	700 00	.....
245	Purchase, from Prince Edward Island Government, of Cape Traverse wharf.....	.....	.....	12,400 00	.....	.....	12,400 00	.....
246	Expenses incurred by Sandford Fleming at Prime Meridian Conference in Washington.....	.....	.....	500 00	.....	.....	500 00	.....

a. This amount was paid and charged in 1883-84, under a Governor General's Warrant. b. Carried to 1885-86. c. Under-estimated. d. See Financial Inspector's Report, under "Intercolonial Railway—Working Expenses," in part II.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

† Examined,
J. B. LYNCH.

No.	Canals—Capital.	Page in Hansard.	Details.		Grant.		Expenditure		Page in Part II.	Grant not used.		Grant exceeded.
			\$	cts.	\$	cts.	\$	cts.		\$	cts.	
76	Lachine Canal.....	1884—1050	.....	.....	470,000	00	111,215	23	233	358,784	77	a
77	Corwall Canal.....	1884—1050	174,000	00	.....	.....	.....	.....	.....	.....	.....	.....
	Balance from 1883-84 used.....	.....	9,947	84	183,947	84	62,034	90	233	121,912	94	a
78	Williamsburg Canal, Rapide Plate.....	1884—1051	100,000	00	.....	.....	.....	.....	.....	.....	.....	.....
	Expended to 30th September, 1884, from balance of 1883-84.....	.....	4,106	87	104,106	87	31,398	47	234	72,708	40	a
79	Williamsburg Canal, Galops Rapids.....	1884—1051	80,000	00	.....	.....	.....	.....	.....	.....	.....	.....
	Expended to 30th September, 1884, from balance of 1883-84.....	.....	18,108	47	.....	.....	.....	.....	.....	.....	.....	.....
80	St. Lawrence River and Canals.....	1884—1051	.....	.....	98,108	47	71,838	65	234	26,269	82	a
81	Murray Canal.....	1884—1051	.....	.....	110,000	00	115,110	17	234	.....	.....	c
82	Welland Canal.....	1884—1051	.....	.....	300,000	00	148,902	65	234	151,097	34	a
83	do raceway between Feeder and Chippewa River.....	1884—1051	.....	.....	500,000	00	452,179	83	235	47,820	17	a
84	do to pay John Page.....	1884—1608	.....	.....	17,400	00	10,825	55	236	6,574	45	a
85	Trent River Navigation.....	1884—1051	.....	.....	535	00	535	00	236	.....	.....	.....
86	St. Anne's Canal.....	1884—1052	.....	.....	185,000	00	121,382	84	236	63,617	16	a
87	Carillon Canal, dam and approaches.....	1884—1052	.....	.....	241,500	00	93,679	57	237	147,820	43	a
88	Grenville Canal.....	1884—1053	.....	.....	191,000	00	68,820	52	237	122,179	48	d
	do.....	.....	.....	.....	179,000	00	88,367	20	237	90,632	80	a
	do.....	.....	.....	.....	100,000	00	92,473	97	238	7,526	03	z
	St. Peter's Canal.....	1884—1053	14,500	00	.....	.....	.....	.....	.....	.....	.....	.....
	Balance from 1883-84.....	.....	8,028	60	.....	.....	.....	.....	.....	.....	.....	.....
89	Culbute Canal, land damages, and removal of shoal and dam.....	1884—	2,700	00	22,528	60	16,820	15	238	5,708	45	a
247	do supplementary vote.....	1885—	17,876	97	20,576	97	19,071	76	238	1,505	21	d
248	Fort Frances, supplementary vote.....	1885—3480	.....	.....	2,695	69	.....	.....	.....	2,695	69	b
			.....	.....	2,726,399	44	1,504,656	47	†	1,221,742	97	

SUMMARY OF RAILWAYS AND CANALS—CAPITAL.

	Grant.	Expenditure.
Canadian Pacific Railway.....	\$10,969,413 51	\$10,121,121 53
Intercolonial Railway.....	1,702,732 96	1,200,278 30
Eastern Extension Railway.....	.....	2,055 92
Short Line Railway.....	60,000 00	49,587 45
Prince Edward Island Railway.....	86 674 55	78,444 09
Railways Generally.....	13,600 00	
Canals.....	2,726,399 41	1,504,656 47
	<u>\$15,558,820 46</u>	<u>\$12,956,143 76</u>

† The difference between this total and that of the Public Accounts is owing to a refund of former year's expenditure, \$35 deducted by this office from expenditure of previous years, but by the Finance Department from this year.

- a. Revoted.
- b. Paid in 1883-84, and charged to Pacific Railway.
- c. Over-expended.
- d. Brought forward to 1885-86.

This account has been examined under my directions, and is correct

Examined,
J. B. LYNCH.

J. L. McDOUGALL,
Auditor-General.

No.	Railways and Canals—Income.	Page in Hansard.	Details.	Grant.		Expenditure	Page in Part II	Grant not used.		Grant exceeded.
				\$	cts.	\$		\$	cts.	
	Railways.									
99	Surveys and inspections	1884	10,000 00	11,401	07	10,878	51	522	56	a
	Balance from 1883-84		1,401 07	1,200	00	124	87	1,075	13	a
99	Railway Statistics	1884	.....	10,000	00	.....	.....	10,000	00	
	<i>Intercolonial Railway.</i>									
	Towards bridging the St. John River	1884—1627	.....	.....	.....	.....	.....	.....	.....
	Canals.									
90	Beauharnois Canal—Wharf between Grand Isle and Valleyfield	1884	.....	8,000	00	7,999	79	0	21	b
91	Cornwall Canal—Drain between town and canal	1884—1053	.....	20,000	00	16,298	96	3,701	04	a
92	Welland Canal—Back ditches	1884	4,000 00	4,402	45	6,150	21	.....	.....	1,747 76
	Balance from 1883-84		402 45	25,000	00	.....	.....	25,000	00	a
362	Welland—Waste weir at Dunnville	1884—1608	.....	.....	.....	.....	.....	.....	.....
95	St. Ours Canal—Extension of pier, &c.	1884	1,200 00	5,040	51	4,700	64	339	87	b
	Balance from 1883-84		3,840 51	21,230	46	21,049	23	181	23	b
96	Chambly Canal—Raising banks	1884	19,100 00	1,600	00	1,272	76	327	24	b
	Balance from 1883-84		2,130 46	745	90	826	00	.....	.....	80 10
97	Rideau Canal—Collector's office .....		.....	.....	.....	.....	.....	.....	.....
	do Land damages, balance from 1883-84 .....		.....	.....	.....	.....	.....	.....	.....
	<i>Miscellaneous.</i>									
98	Miscellaneous works, not otherwise provided for	1884—1053	.....	15,000	00	.....	.....	15,000	00	
98	Arbitrations and awards	1884—1053	.....	5,000	00	6,727	12	.....	.....	1,727 12
98	Surveys and inspections	1884—1053	.....	10,000	00	5,600	85	4,349	15	
313	Repairs to road dyke along Lake St. Francis	1884—1628	.....	4,000	00	4,347	50	.....	.....	347 50
	Balance from 1883-84, for "Miscellaneous," used .....		.....	3,376	54	.....	.....	3,376	54	
			.....	145,996	93	86,026	44	59,970	49	

Notes by Dept. of Railways:—a. Revoted. b. Not required. c. Over-expended.

For Subsidies to Railways, see Part II, page 242.

This account has been examined under my directions, and is correct.

Examined,—J. B. LYNCH.

J. L. McDOUGALL, Auditor General.

No.	Public Works—Capital.	Page in Hansard.	Details. \$ cts.	Grant. \$ cts.	Expenditure \$ cts.	Page in Part II.	Grant not used. \$ cts.	Grant exceeded. \$ cts.
100	<i>Public Buildings, Ottawa.</i> Additional Public Building, Wellington street.	1884—	.....	150,000 00	40,217 51	243	109,782 49	
314	<i>Esquimalt Graving Dock.</i> To repay Government of British Columbia.....	1884—1603	134,512 66					
314	do advance for maintenance.....	1884—	7,000 00					
314	Amount required to complete .....	.....	476,827 12					
	<i>Port Arthur Harbor and Kaministiquia River.</i>			617,339 78	†45,582 18	243	571,757 60	
315	For construction of harbor and for Kaministiquia River.....	1884—1603	.....	150,000 00	92,106 97	245	57,893 03	
316	<i>Cape Tormentine Harbor.</i> To construct	1884—1603	.....	150,000 00	4,419 63	245	145,580 37	
			.....	1,067,339 78	182,326 29	.....	885,013 49	.....

† The difference of \$20 between this amount and that shown in the Public Accounts is owing to a refund being treated as a deduction from previous year's expenditure, by this office.

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Public Buildings—Maritime Provinces:		Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Nova Scotia.						
Amherst.....	10,000 00	12,995 23	247	..... b	2,995 23	
Arichat, site.....	10,000 00	151 82	.....	9,848 18		
Baddeck.....	4,000 00	1,133 35	.....	2,866 65		
Halifax.....	9,000 00	6,694 82	.....	2,305 18		
North Sydney.....	7,500 00	1,908 63	.....	5,591 37		
Sydney Quarantine.....	2,500 00	} 473 00	248	2,527 00		
do supplementary.....	500 00			5,000 00		
do Post Office.....	5,000 00	.....	.....	.....
New Glasgow.....	10,000 00	13,991 04	.....	..... b	3,991 04	
Pictou Marine Hospital.....	550 00	763 38	.....	..... c	213 38	
Truro.....	17,000 00	13,752 65	.....	3,247 35		
Windsor.....	11,000 00	15,638 91	.....	..... b	4,638 91	
Yarmouth.....	10,000 00	112 49	.....	9,887 51		
Balance from 1883-84, used before Sept. 30, 1884.	13,537 30	.....	.....	13,537 30		
	110,587 30	67,615 32	.....	42,971 98	a	
Prince Edward Island.						
Charlottetown.....	30,000 00	7,633 72	.....	22,366 28		
Montague.....	.....	800 00	.....	..... d	800 00	
Summerside.....	12,500 00	12,752 89	.....	.....	252 89	
Balance from 1883-84, used to September 30, 1884.	7,771 50	.....	.....	7,771 50		
	50,271 50	21,186 61	.....	29,084 89	a	
New Brunswick.						
Bathurst.....	6,000 00	1,189 25	.....	4,810 75		
Carleton.....	6,000 00	2,967 25	.....	3,032 75		
Dorchester Penitentiary.....	25,000 00	33,894 69	.....	.....	8,894 69	
Moncton.....	20,000 00	17,662 92	.....	2,337 08		
Newcastle.....	7,000 00	} 11,814 99		.....	1,814 99	
do supplementary.....	3,000 00			.....	.....
St. John Marine Hospital.....	12,000 00	13,809 36	.....	.....	1,809 36	
St. Stephen.....	7,000 00	205 48	.....	6,794 52		
Sussex.....	.....	36 00	.....	.....	36 00	
Woodstock.....	12,000 00	9,005 63	.....	2,994 37		
Balance from 1883-84, used to September 30, 1884	13,669 04	.....	.....	13,669 04		
	111,669 04	90,585 57	.....	21,083 47	a	
Public Accounts, pages 291, 292 and 294.						

a. Carried to 1885-86. b. Work proceeded with more rapidly than anticipated. c. Cost of work in excess of estimate. d. There was a balance of \$5,000 from 1883-84, of which \$800 was used for the site, and the balance lapsed.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Buildings—Quebec.		Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
		\$ cts.	\$ cts.		\$ cts.	\$ cts.
Chicoutimi Marine Hospital	3,700 00	} 5,756 22	253	.....c	706 22	
Supplementary vote	1,350 00					
Grosse Isle Quarantine Station	3,300 00	1,938 55	253	1,361 45		
Supplementary vote	4,000 00	150 00	253	3,850 00		
Hull Public Building	15,000 00	1,784 09	253	13,215 91		
Lévis Immigrant Buildings	600 00	1,983 38	253	.....b	1,383 38	
Montreal Custom House	27,000 00	} 51,590 80	253	.....b	11,590 80	
do Drill Shed and Armories	13,000 00					
Supplementary vote	4,000 00	5,948 70	254	.....d	1,948 70	
do Dominion Buildings—Improvements	15,000 00	} 65,129 70	254	.....b	30,129 70	
do Immigrant Buildings	28,000 00					
do Examining Warehouse	7,000 00	5,402 61	255	.....c	402 61	
do Supplementary vote	5,000 00	2,667 87	255	.....c	17 87	
do Post Office	2,650 00	4,681 11	256	.....d	4,681 11	
do Assistant Receiver-General's Office	2,400 00	1,365 81	256	1,034 19		
Quebec Citadel	600 00	} 27,878 65	256	.....b	7,387 10	
do Dominion Buildings	30,000 00					
do Queen's Wharf Buildings	16,000 00	22,387 10	256	.....b	7,387 10	
do Examining Warehouse	44,200 00	28,037 90	257	16,162 10		
do Military Buildings and Drill Shed	20,000 00	17,420 79	258	2,579 21		
St. Vincent de Paul Penitentiary	10,000 00	13,237 64	259	.....b	3,237 64	
Sherbrooke Public Buildings	3,550 00	8,008 46	259	.....b	4,458 46	
Sorel Public Buildings	59,766 10			59,766 10		
Three Rivers—Conversion of Custom House into Post Office						
Balance from 1883-84, used to Sept. 30, 1884.						
	315,116 10	265,369 38	.....	49,746 72	a	
Votes 104 and 320 of 1884; 251 of 1885; "Hansard," 1884, pages 1193 and 1605; 1885, page 3480; Public Accounts, page 298.						

a. Carried to 1885-86. b. Work proceeded with more rapidly than anticipated when appropriation was asked. c. Cost of work in excess of estimate. d. Work done in excess of what was originally intended.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. BALDERSON.

Public Buildings—Ontario.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Amherstburg Public Building	16,000 00	14,698 75	260	1,301 25	
Barrie Post Office	16,000 00	14,924 01	260	1,075 99	
Belleville Public Building	2,200 00	1,893 93	260	306 07	
Berlin Public Building	15,000 00	16,530 63	260	..... b	1,530 63
Brockville Public Building	22,500 00	17,033 92	260	5,466 08	
Chatham Public Building	15,000 00	9,510 30	261	5,489 70	
Clifton Post Office	12,000 00	18,467 24	261	..... b	3,967 24
Supplementary vote	2,500 00				
Cobourg Public Building	2,000 00	5,478 37	261	..... c	178 37
Supplementary vote	3,000 00				
Cornwall Public Building	10,000 00	15,373 68	262	..... b	2,873 68
Supplementary vote	2,500 00				
Gananoque Custom House	2,000 00	1,701 89	262	298 11	
Galt Public Building	10,000 00	2,427 10	262	7,572 90	
Guelph Custom House	1,000 00	47 95	263	952 05	
Hamilton Post Office and Custom House	60,000 00	70,093 52	263	..... b	10,093 52
Hamilton Immigrant Station	620 00	.....	.....	620 00	
Kingston Penitentiary	8,000 00	10,305 74	263	..... b	2,305 74
Kingston Post Office	3,500 00	255 89	264	3,244 11	
London Custom House	10,000 00	823 53	264	9,176 47	
London Immigration Building (supplementary)...	150 00	.....	.....	150 00	
Orangeville Post Office	6,000 00	927 81	264	5,072 19	
Ottawa Geological Museum	3,500 00	2,280 87	264	1,219 13	
Ottawa Post Office	3,000 00	2,671 82	265	328 18	
Peterborough Post Office	7,000 00	.....	.....	7,000 00	
Port Hope Post Office	15,000 00	12,140 67	265	2,859 33	
Prescott Post Office	8,000 00	.....	.....	8,000 00	
Stratford Public Building	2,500 00	1,810 19	266	689 81	
St. Catharines Post Office	2,200 00	1,584 80	266	615 20	
Sarnia Immigrant Station	1,050 00	.....	.....	1,050 00	
Toronto Custom House	1,600 00	124 91	266	1,475 09	
St. Thomas Post Office	15,000 00	14,454 92	266	545 08	
Toronto Examining Warehouse	25,000 00	33,702 61	267	..... b	202 61
Supplementary vote	8,500 00				
Toronto Post Office	3,450 00	5,164 00	267	..... d	1,219 00
Supplementary vote	495 00				
Toronto Immigrant Station	420 00	246 45	267	173 55	
Toronto Dominion Buildings	1,000 00	1,379 60	267	..... c	379 60
Balance from 1883-84, used to 30th Sept., 1884	10,093 35	.....	.....	10,093 35	
Votes 105 and 321 of 1884; 251 of 1885; "Hansard," 1884, pages 1193 and 1605; 1885, page 3481; Public Accounts, page 304.	327,778 35	275,755 10	.....	52,023 25	a

a. Carried to 1885-86. b. Work proceeded with more rapidly than anticipated when appropriation was asked. c. Cost of work in excess of estimate. d. Work done in excess of what was originally intended.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Buildings.	Details.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Manitoba:—						
Brandon Immigrant Shed.....		1,000 00	1,013 04	269	.....c	13 04
Manitoba Penitentiary.....		40,000 00	31,077 05	.....	8,922 95	
Winnipeg Drill Shed.....		8,000 00	8,000 00	270		
Winnipeg—Lieutenant-Governor's Residence.....	7,500 00					
Supplementary vote.....	2,000 00					
		9,500 00	8,571 10	271	928 90	
Winnipeg Custom House.....	1,000 00					
Supplementary vote.....	600 00					
		1,600 00	1,295 73	271	304 27	
Winnipeg Parliament Buildings ...		12,000 00	19,468 51	272	.....b	7,468 51
Powder Magazine—						
Supplementary vote.....		2,756 95	2,820 00	.....	.....c	63 05
Winnipeg Post Office.....		40,000 00	64,821 12	273	.....b	24,821 12
Winnipeg Immigrant Station.....		300 00			300 00	
Balance from 1883-84 used to 30th Sept., 1884.....		26,291 56			26,291 56	
		141,448 51	137,066 55	.....	4,381 96	a
North-West Territories:—						
Buildings Generally, N.W.T.....		5,000 00	† 8,333 56	274	.....e	3,333 56
Dominion Lunatic Asylum or Hospital.....		10,000 00	4,360 00	274	5,640 00	
Medicine Hat Immigrant Shed—						
Supplementary vote.....		8,500 00	5,749 98	275	2,750 02	
Calgary Immigrant Shed—						
Supplementary vote.....		7,000 00	4,884 55	275	2,115 45	
New jails and lock-ups.....		10,000 00	9,045 93	275	954 07	
Qu'Appelle Immigrant Station...		350 00	350 06	275	.....c	0 06
		40,850 00	32,724 08	.....	8,125 92	d

a. This balance was more than covered by a sum claimed as a revote in 1885-86, and is, therefore, not carried forward. b. Work proceeded with more rapidly than anticipated. c. Cost of work in excess of estimate. d. Carried to 1885-86.

Note by the Auditor-General.—In the Public Accounts, part ii, page 307, the expenditure for Industrial Schools is published under the head of Public Buildings, N.W.T., but as the appropriation was voted under Indians, and only transferred to Public Works Department for its more convenient outlay, the expenditure is shown by this office where the vote was taken.

† \$240.26, charged here for repairs to Indian Office at Battleford, is published in the Public Accounts under the head of "Indians, Industrial Schools."

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON

Public Buildings.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts		\$ cts.	\$ cts.
British Columbia :—					
Nanaimo Post Office.....	3,500 00	3,510 74	276	..... b	10 74
British Columbia Penitentiary, New Westminster.....	15,000 00	} 22,392 48	.....	..... b	2,392 48
Supplementary vote.....	5,000 00				
New Westminster Post Office, Supplementary vote.....	258 58	268 50	277	..... b	9 92
Vancouver Quarantine Station.....	7,500 00	} 8,119 98	.....	480 02	
Supplementary vote.....	1,100 00				
Victoria Dominion Building, Supplementary vote.....	3,000 00	.....	.....	3,000 00	
Victoria Immigrant Building, Supplementary vote.....	8,000 00	.....	.....	8,000 00	
Balances from 1883-84, used to 30th Sept., 1884	3,278 88	.....	.....	3,278 88	
	46,637 46	34,291 70	.....	12,345 76	a
Generally :—					
Public Buildings generally.....	15,000 00	16,119 18	.....	.....	1,119 18

a. Carried to 1885-86. b. Work done in excess of what was originally intended.

This account has been examined under my directions and is correct.

J. L. McDougall,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Buildings—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Repairs, Heating and Furniture:—					
Repairs, heating and furniture.....	175,000 00	168,934 47	292	6,849 03	3,458 26
Supplementary vote.....	783 50				
Grounds at Ottawa.....	7,500 00	10,958 26	293	.....c	
Removing snow, Public Buildings, Ottawa...	2,000 00	1,247 08	293	752 92	
Heating Public Buildings, Ottawa.....	53,000 00	50,334 62	293	2,665 38	
Gas, Public Buildings, Ottawa.....	22,000 00	16,077 60	294	5,922 40	
Water (supplied by Ottawa Corporation).....	13,000 00	12,269 13	294	3,743 87	
Supplementary vote.....	3,013 00				
Fuel and light, Rideau Hall.....	8,000 00	8,000 00			
Engineers, Firemen and Caretakers.....	31,000 00	25,422 24	295	5,577 76	
Heating Dominion Buildings.....	31,300 00	31,773 76	296	.....c	473 76
Telephone service, Ottawa.....	6,000 00	1,841 35	300	4,158 65	
Renewals, Ottawa Public Buildings.....	3,500 00	.....	.....	3,500 00	
	356,096 50	326,858 51	300	29,237 99	a
Votes 110 and 324 of 1884; 256 and 257 of 1885; "Hansard," 1884, pages 1198 and 1605; Pub- lic Accounts, page 319.					

a. Carried to 1885-6. c. Cost of work in excess of estimate.

This account has been examined under my directions, and is correct.

J. L. McDougall,
Auditor-General.

Examined,
J. H. BALDERSON.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.	
	\$	cts.		\$	cts.	
Nova Scotia.						
Benacadie Pond.....	1,500	00	301			
Boularderie Wharf.....	2,000	00	301			
Cheverie.....	2,500	00	} 8,304 43	301	4,625 45	
Supplementary vote.....	1,178	98				
Chipman's Brook.....	1,000	00		949 78	301	50 22
Coffin's Island.....	1,000	00		994 70	302	5 30
Cow Bay.....	3,000	00	} 7,107 54	302	1,807 54	
Supplementary vote.....	2,300	00				
Five Islands.....	2,500	00		2,499 94	302	0 06
Digby Pier.....	1,500	00		1,752 21	302	252 21
Great Village River.....	3,250	00		850 00	303	2,400 00
Harborville.....	1,000	00		1,000 00	303	
Mabou.....	1,500	00		1,500 00	303	
Ogilvie Wharf.....	3,000	00		2,982 01	303	17 99
Port Hood.....	8,000	00		5,116 80	304	2,883 20
Oyster Pond.....				527 49	304	527 49
Three Fathom Harbor.....	600	00		597 22	305	2 78
Tracadie Pond.....	2,750	00	} 2,748 68	305	601 32	
Supplementary vote.....	600	00				
Tusket Wedge.....	850	00		849 98	305	0 02
Margaretville.....	1,500	00				1,500 00
Petite Rivière.....	5,000	00				5,000 00
Port Greville.....	4,000	00				4,000 00
Balance from 1883-84, used to Sept. 30, 1884.....	5,483	15				5,483 15
	56,012	13		41,280	78	14,731 35
Votes 111, 325 and 363 of 1884; 258 of 1885; "Hansard," 1884, pages 1218, 1605, 1608; Public Accounts, page 321.						
Prince Edward Island.						
Breakwaters and Piers taken over from Prince Edward Island Government.....	12,000	00		8,569 91	250	3,430 09
Tignish Harbor.....	4,000	00		102 70	250	3,897 30
South River, Murray Harbor.....	1,250	00			250	1,250 00
St. Peter's Bay.....	3,000	00			250	3,000 00
Victoria Breakwater, Wood Island.....				867 90	250	867 90
To pay Government of Prince Edward Island in settlement of their claims for the construction and maintenance of Wharves and Piers on the Island, Supplementary Estimates.....	53,222	19		53,222 19		
Balance from 1883-84, used up to Sept. 30, 1884.....	867	90				867 90
	74,340	09		62,762	70	11,577 39
Votes 112 and 326 of 1884; 259 of 1885: "Han- sard," 1884, pages 1220, 1443, 1605; Public Accounts, page 321.						

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
New Brunswick.					
Anderson's Hollow.....	2,000 00	921 49	307	1,078 51	
Buctouche.....	1,000 00	1,655 00	307		
Supplementary vote.....	655 00				
Caraquet.....	500 00	211 50	307	288 50	
Hopewell Cape.....	4,000 00	311 41	307	3,688 59	
Madawaska River.....	1,000 00	600 00	307	400 00	
Mispec Breakwater.....	3,000 00	6,742 50	307		1,092 50
Supplementary vote.....	2,650 00				
Richibucto Breakwater.....	3,300 00	3,300 00	307		
St. John Harbor, Negro Point.....	40,000 00	18,023 45	308	21,976 55	
River St. John, Rivière des Chutes to Bear Island	2,000 00	2,000 00	308		
do Bear Island to Fredericton.....	1,000 00	1,000 00	308		
West Isles.....	600 00	600 00	309		
River Tobique and River St. John, above Grand Falls.....	3,000 00	3,087 50	309		87 50
Extended railway wharf accommodation at Carlton, St. John, N.B.	10,000 00			10,000 00	
Balance from 1883-84, used to Sept. 30th, 1884.	1,174 79			1,174 79	
	75,879 79	38,452 85		37,426 94	
Votes 113 and 327 of 1884; 260 of 1885; "Hansard," 1884, pages 1221 and 1605; Public Accounts, page 323.					
Maritime Provinces Generally.					
Maritime Provinces Generally.....	10,000 00	9,841 94	310	1,658 06	
Supplementary estimate	1,500 00				
Manitoba.					
General improvements to Rivers, Manitoba.....	1,000 00	1,003 60	330		3 60
Waterhen River	10,000 00	9,816 68	330	183 32	
	11,000 00	10,820 28		179 72	
North-West Territories.					
Saskatchewan River.....	10,000 00	6,567 00	330	3,433 00	
British Columbia.					
General improvements, British Columbia.....	2,000 00	999 63	331	1,000 37	
Cowichan and Kootenay Rivers.....	650 00	708 04	331		58 04
Fraser River and Cottonwood Canyon	5,000 00	4,802 74	331	197 26	
Serpentine River.....	1,000 00	45 50	331	954 50	
Victoria Harbor.....	2,500 00	8 25	331	2,491 75	
	11,150 00	6,564 16		4,585 84	
Generally.					
Harbors and Rivers Generally	6,000 00	5,607 18	331	392 82	
Votes 114, 117, 118, 119, 330, 331, 332 of 1884; 261 of 1885; "Hansard," 1884, pages 1606, 1616; Public Accounts, pages 323, 333, 334.					

This account has been examined under my directions, and is correct.

Examined,

J. H. BALDERSON.

J. L. McDOUGALL,

Auditor-General.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II	Grant not used.	Grant exceeded.
Quebec.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
General repairs and improvements.....	10,000 00	} 11,843 90	315	2,156 10	1,180 55
Supplementary vote.....	4,000 00				
Bagotville Pier.....	3,500 00	4,680 55	315	41 22	
Baie St. Paul.....	5,000 00	4,958 78	315	390 69	
Barachois de Malbaie and Newport River.....	1,000 00	609 31	315		
Berthier en Bas Pier.....	4,500 00	} 10,492 90	315	507 10	
Supplementary vote.....	6,500 00				
Chateau Richer.....	3,000 00	2,952 37	315	47 63	
Bic Pier.....	2,500 00	} 9,888 67	316		2,388 67
Supplementary vote.....	5,000 00				
Chenal du Moine Pier.....					
Supplementary vote.....	1,000 00	7 20	316	992 80	
Etang du Nord.....	6,000 00	6,000 00	316		
Ile aux Grues Pier.....	5,000 00	} 8,702 54	316	297 46	
Supplementary vote.....	4,000 00				
Lanoraie Pier.....	4,000 00	} 4,823 86	316		6 24
Supplementary vote.....	817 62				
Les Eboulements Pier.....	2,200 00	2,198 56	316	1 44	
New Carlisle.....	8,000 00	8,398 33	317		398 33
Pointe aux Orignaux.....	1,500 00	1,699 25	317		199 25
Queen's Wharf, Quebec.....	4,000 00	} 13,073 12	317		3,823 12
Supplementary vote.....	5,250 00				
Quebec Marine Hospital Wharves.....	1,500 00	1,650 14	317		150 14
Rivière du Lièvre.....	6,000 00	216 01	317	5,783 99	
River Nicolet (Harbor of Refuge).....	9,000 00	17,116 28	318		8,116 28
St. Lawrence (removing chains and anchors) ...	5,000 00	} 7,051 45	318		549 38
Supplementary vote.....	1,502 07				
River St. Louis.....	5,000 00	4,853 30	318	146 70	
Saguenay (channel below Chicoutimi).....	4,500 00	4,494 61	318	5 39	
Rivière du Loup (en bas).....	14,000 00	14,060 76	319		60 76
River Yamaska.....	15,000 00	} 34,230 27	319		9,685 47
Supplementary vote.....	9,544 80				
Rivière Bras, St. Nicholas.....	1,200 00	1,220 66	319		20 66
Rivière Noire.....	1,000 00	999 93	320	0 07	
River Ottawa (between Bristol and Clarendon)...	3,000 00	2,707 73	320	292 27	
Sault aux Cochons.....					
Supplementary vote.....	4,000 00	4,029 61	320		29 61
Ste. Anne de Bellevue.....	4,750 00	298 90	320	4,451 10	
Ste. Anne de la Pocatière.....	3,400 00	3,399 97	320	0 03	
Ste. Anne de Sorel.....	1,200 00	1,176 53	321	23 47	
St. Jean (Isle d'Orleans).....	3,000 00	8,183 46	321		5,183 46
St. François (Isle d'Orleans).....	4,000 00	4,148 80	321		148 80
St. Zotique Pier.....	1,250 00	1,290 31	321		40 31
Trois Pistoles Pier.....	1,750 00	1,741 19	321	8 81	
Longue Pointe and Boucherville Ferry.....	500 00			500 00	
Port Daniel.....	6,000 00			6,000 00	
Percé.....	5,000 00			5,000 00	
Balance from 1883-84, used to Sept. 30th 1884....	20,241 15			20,241 15	
	218,105 64	203,199 25	.....	14,906 39	

Votes 115 and 323 of 1884; 262 of 1885; "Hansard," 1884, pages 1222, 1223, 1606; Public Accounts, page 328.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. BALDERSON.

Harbors and Rivers.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Ontario.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Bayfield.....	4,000 00	4,007 00	322		7 00
Cobourg.....	24,000 00	22,825 98	323	1,174 02	
Kincardine.....	3,000 00	3,069 38	323		69 38
Collingwood.....	24,000 00	26,931 10	324		2,931 10
Kingsville.....	24,000 00	20,348 03	324	3,651 97	
Kingston.....	7,000 00	7,694 96	325		694 96
Little Current.....	10,000 00	10 042 14	325		42 14
Lion's Head.....	5,000 00	1,775 35	325	3,224 65	
Little Bear Creek.....	2,500 00	2,494 00	326	6 00	
L'Orignal Wharf.....	2,000 00	909 69	326	1,090 31	
Meaford.....	2,000 00	2,025 50	326		25 50
Morpeth.....	12,000 00	11,431 79	326	568 21	
Owen Sound.....	10,000 00	9,596 50	326	403 50	
Port Albert.....	1,000 00	1,064 30	326		64 30
River Ottawa (improvement of Channel above Pembroke).....	2,000 00	2,386 56	327		386 56
River Ottawa (improvement between Mattawa and Temiscamingue).....	5,000 00	6,825 16	327		1,825 16
Port Elgin.....	5,000 00	5,000 00	328		
Port Hope.....	7,500 00	5,089 57	328	2,410 43	
Rondeau.....	4,000 00	2,359 18	328	1,640 82	
Sault Ste. Marie.....	4,000 00	4,444 50	328		444 50
Southampton.....	7,500 00	10,132 98	329	367 02	
Supplementary vote.....	3,000 00		329	0 10	
Sydenham.....	2,500 00	2,499 90	329		
Thornbury.....	1,000 00	1,034 94	329		34 94
Toronto.....	65,000 00	114,439 45	329	560 55	
Supplementary vote.....	50,000 00		329	357 52	
Wilson's Channel.....	5,000 00	4,642 48	329		
Midland.....	10,000 00			10,000 00	
General Repairs.....	8,000 00	9,006 96	322		1,006 96
	310,000 00	292,077 40	...	17,922 60	.....
Votes 116, 329 and 364 of 1884; 263 of 1885; "Hansard," 1884, pages 1223, 1606, 1608; 1885, pages 3481, 3531; Public Accounts, page 333.					

NOTE.—Additional sums, amounting to \$7,897.23, were contributed by Municipalities and spent by the Department.

This account has been examined under my directions, and is correct.

Examined,
J. H. BALDERSON.

J. L. McDOUGALL,
Auditor-General.

Public Works—Income.	Grant.		Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$	cts	\$	cts.	\$	cts.
Dredging.						
New Dredging Plant.....	30,000	00	21,424	70	332	8,575 30
Repairs to Dredge Vessels.....	30,000	00	26,939	59	333	3,060 41
Maritime Provinces.....	42,000	00	42,000	00	338	
Quebec.....	20,000	00	18,839	77	341	1,160 23
Ontario.....	20,000	00	19,895	38	344	104 62
Manitoba.....	10,000	00	9,965	89	347	34 11
British Columbia.....	17,000	00	17,724	77	346	724 77
General Service.....	5,000	00	4,913	34	348	86 66
	174,000	00	161,703	44	.....	12,296 56
Slides and Booms.						
Ottawa District Slides.....	10,000	00	8,371	08	349	1,628 92
River Coulonge.....	20,500	00	8,947	69	349	11,552 31
River Morasse.....	1,000	00	994	15	350	5 85
Slides and Booms Generally.....	15,000	00	9,566	59	350	5,433 41
Carillon—Supplementary vote.....	11,000	00	.....	.....	.....	11,000 00
	57,500	00	27,879	51	.....	29,620 49
Roads and Bridges.						
Bridge at des Joachims Rapids.....	13,000	00	13,259	14	351	259 14
Portage du Fort Bridge.....	5,000	00	4,765	24	351	234 76
Aid towards the construction of a free bridge over the Old Man's River at Fort Macleod.....	2 500	00	.....	.....	.....	2,500 00
Bridge across the Battle River at Battleford.....	5,000	00	.....	.....	.....	5,000 00
Aid to Municipality of Russell, Manitoba, towards the construction of a bridge across the Assiniboine, near the mouth of Shell River,.....	10,000	00	.....	.....	.....	10,000 00
	35,500	00	18,024	38	.....	17,475 62
Vote 120, 121, 122, 333, 334, 335 of 1884; 265 of 1885; "Hansard," 1884, page 1606; Public Accounts, pages 335, 336, 337.						

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Telegraphs.					
Land and cable telegraph lines, Gulf of St. Lawrence and Maritime Provinces:—					
Extension of land line from River Pentecost towards Mingan.....	12,000 00	16,493 44	352		4,493 44
Communication between Quebec and Grosse Isle Quarantine.....	10,500 00	10,079 67	.....	420 33	
Telegraph line, Chatham to Escuminac.....	2,000 00	4,152 62	352		2,152 62
do Battleford to Edmonton.	8,000 00	10,275 20	.....		2,275 20
Extension from Edmonton to Saskatchewan....	1,350 00	753 97	.....	596 03	
do do St. Albert	675 00	1,313 86	.....		638 86
Telegraph lines, British Columbia, viz.:—					
Land line between Australian Rancho and Barkerville.....	1,500 00	.....	.....	1,500 00	
Land line between Victoria and Nanaimo.....	2,250 00	.....	.....	2,250 00	
Submarine cable between British Columbia and Washington Territory, Supplementary vote..	3,500 00	4,027 19	.....		527 19
Telegraph Service Generally. ....	.....	2,827 68	.....		2,827 68
Balance from 1883-84, used to Sept. 30, 1884..	19,248 00	.....	.....	19,248 00	
	61,023 00	49,923 63	.....	11,099 37	.....
Miscellaneous Public Works.					
Miscellaneous works not otherwise provided for..	10,000 00	7,423 69	.....	2,576 31	
Surveys and inspections ..	25,000 00	} 31,203 26	.....		3,353 26
do Supplementary vote.....	2,850 00		.....	
Arbitrations and awards.....	5,000 00	3,059 27	.....	1,940 73	
Monument to the late Sir G. E. Cartier.....	2,000 00	8,294 19	.....		6,294 19
National Art Gallery	1,500 00	772 20	.....	727 80	
Monument to Joseph Brant.....	5,000 00	.....	.....	5,000 00	
Military works and buildings.....	3,370 00	15,998 79	.....		12,628 79
Fort Dufferin, St. John, N.B.....	.....	1,650 00	.....		1,650 00
Mail shelter buildings at Capes Tormentine and Traverse.....	2,000 00	2,012 88	.....		12 88
Balance of furniture for High Commissioner for Canada (charged in Public Accounts under Public Buildings)	703 17	703 17	.....	
Balance from 1883-84, used to Sept. 30, 1884	22,537 35	.....	.....	22,537 35	
	79,960 52	71,117 45	.....	8,843 07	.....
Votes 123 and 124, of 1884; 264 and 266, of 1885. "Hansard," 1884, page 1226; 1885, page 3482; Public Accounts, pages 338 and 340.					

These accounts have been examined under my directions, and are correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. BALDERSON.

Public Works—Income.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
Recapitulation.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Public Buildings :—					
Ontario.....	327,778 35	275,755 10	268	52,023 25	
Quebec	315,116 10	265,369 38	259	49,746 72	
Nova Scotia	110,587 30	67,615 32	248	42,971 98	
New Brunswick.....	111,669 04	90,585 57	252	21,083 47	
Prince Edward Island.....	50,271 50	21,186 61	249	29,084 89	
Manitoba.....	141,448 51	137,086 55	273	4,381 96	
North-West Territories	40,850 00	32,724 08	275	8,125 92	
British Columbia.....	46,637 46	34,291 70	277	12,345 76	
Generally.....	15,000 00	16,119 18	279		1,119 18
Repairs, heating, and furniture.....	356,096 50	326,858 51	300	29,237 99	
Harbors and Rivers :—					
Ontario.....	310,000 00	292,077 40	329	17,922 60	
Quebec	218,105 64	203,199 25	321	14,906 39	
Nova Scotia	56,012 13	41,280 78	305	14,731 35	
New Brunswick.....	75,879 79	38,452 85	309	37,426 94	
Prince Edward Island.....	74,340 09	62,762 70	306	11,577 39	
Manitoba	11,000 00	10,820 28	330	179 72	
North-West Territories	10,000 00	6,567 00	330	3,433 00	
British Columbia.....	11,150 00	6,564 16	331	4,585 84	
Maritime Provinces Generally	11,500 00	9,841 94	312	1,658 06	
Generally.....	6,000 00	5,607 18	331	392 82	
Dredging (pages 332, 337, 348)	174,000 00	161,703 44	.....	12,296 56	
Slides and Booms	57,500 00	27,879 51	350	29,620 49	
Roads and Bridges	35,500 00	18,024 38	351	17,475 62	
Telegraph Lines	61,023 00	49,923 63	.....	11,099 37	
Miscellaneous	79,960 52	71,117 45	.....	8,843 07	
Total, Public Works, chargeable to Income	2,707,425 93	2,273,393 95	.....	434,031 98	

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. BALDERSON.

Subsidies to Steamships.	Grant.	Expenditure	Grant not used.
	\$ cts.	\$ cts.	\$ cts.
Mail Subsidies:—			
Steam communication on Lakes Huron and Superior.....	12,000 00	12,000 00	
Steam service between the United States and Victoria, British Columbia.....	17,640 00	17,640 00	
Steam communication with Magdalen Islands.....	7,800 00	7,800 00	
Steam communication between Grand Manan, N.B., and mainland.....	4,000 00	4,000 00	
Steamship Subventions:—			
Steam communication between Halifax and St. John <i>via</i> Yarmouth.....	10,000 00	8,750 00	1,250 00
One year's subsidy to a line of steamers between Canada and the West Indies and Brazil, provided a like amount be paid by the Brazilian Government.....	50,000 00	14,055 56	35,944 44
Subsidy to line of steamers to run fortnightly between France and Quebec, provided the French Government appropriates a like sum.....	50,000 00	2,000 00	48,000 00
Subsidy to line of steamers between Liverpool or London, or both, and St. John, N.B., and Halifax, N.S., a port in the Dominion to be the terminal port.....	25,000 00	16,500 00	8,500 00
Subsidy to steamer between Campbellton and Gaspé, and intermediate ports.....	12,500 00	12,500 00	
Steam communication from Port Mulgrave to East Bay, Cape Breton.....	6,000 00	6,000 00	
Steam communication between Cape Canso and Port Hood, daily, touching at railway terminus, Port Mulgrave, and such other places as may be agreed upon.....	3,000 00	3,000 00	
Steam communication between Halifax and St. Pierre.....	2,000 00	2,000 00	
Subsidy of \$1,500 a voyage, for five voyages, of steamers from Prince Edward Island to Great Britain or continental ports.....	7,500 00	.....	7,500 00
Steam communication from Halifax to Murray Harbor and Charlottetown.....	3,000 00	3,000 00	
Steam communication between Canada and Antwerp.....	24,000 00	12,000 00	12,000 00
Steam communication between Canada and Germany.....	24,000 00	12,000 00	12,000 00
Steam communication between Port Mulgrave and Cheticamp.....	2,000 00	2,000 00	
Authorized by Statute—Yearly subsidy to Montreal Ocean Steamship Co. (36 Vic., cap. 33).....	260,440 00	135,245 56	125,194 44
	126,533 33	126,533 33	
	386,973 33	261,778 89	
Votes 125 to 141, of 1884; "Hansard," 1884, pages 1298 to 1301, 1452 and 1453; Public Accounts, page 215.....			

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

L. A. BISSONNETTE.

No.	Ocean and River Service.	Page in Hansard.	Details.	Grant.		Expenditure		Part II.	Grant not used.		Grant Exceeded.	
				\$	cts.	\$	cts.		\$	cts.	\$	cts.
142	Maintenance and repairs of Government steamers	1884—1227	140,000 00									
268	Supplementary	1885—349.	30,000 00									
	Balance from 1883-84.		1,181 35	171,181	35	177,007	76	371	.....	a	5,826	41
143	For the providing of a steamer to replace the "Glendon"	1884—1227	35,000 00									
268	Supplementary	1885—	13,000 00									
144	Examination of masters and mates	1884—1229	.....	48,000	00	50,424	97	376	.....	b	2,424	97
145	Life-boats, life-preservers, and rewards for saving life .....	.....	8,000 00	6,000	00	6,636	44	377	.....	c	656	44
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		198 80	8,198	80	5,221	25	377	2,977	55	d	
146	Investigation into wrecks and casualties	1884—1232	1,500 00									
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		64 00	1,564	00	385	15	378	1,178	85	e	
147	Canadian registration of shipping	1884—1232	500 00									
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		17 57	517	57	237	88	378	279	69	e	
148	Montreal and Quebec water and river police	1884—1232	.....	38,000	00	38,082	92	379	.....		82	92
149	Removal of obstructions in navigable rivers	1884—1232	2,000 00									
268	Supplementary	1885—	500 00									
	Expenditure to Sept. 30, 1884, from balance of 1883-84.		12 04	2,512	04	2,259	21	378	252	83	e	
	(See Public Accounts, part ii, page 217) .....		.....	275,973	76	280,275	58	.....	.....		4,301	82

Receipts from—Dominion steamers..... \$20,007 68
 Masters and mates, examination of..... 3,242 00
 Shipping master fees..... 792 26
 Harbor improvements..... 315 52
 Harbor police..... 20,698 79
\$45,056 25

Explanations by Deputy Minister of Marine:—*a.* Owing to extensive repairs to "Northern Light," *b.* Extras allowed contractor. *c.* Owing to the extension of the system of examination. *d.* Some of the new life-boats were not delivered in time to be paid out of this vote. *e.* This estimate was only approximate.

This account has been examined under my directions, and is correct.

Examined,
 A. B. HUDSON.

J. L. McDOUGALL,
 Auditor-General.

No.	Lighthouse and Coast Service.	Page in Hansard.	Details.		Grant.		Expenditure		Page in Part II.		Grant not used.		Grant exceeded.		
			\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	\$	cts.	
150	Salaries and allowances of lighthouse keepers..... Balance from 1883-84.....	1884—1232	167,048	00	169,115	51	166,275	19	380	2,840	32	<i>a</i>			
151	Agencies, rents and contingencies.....	1884—1232	2,067	51	18,000	00	18,739	19	380	...	.....<i>b</i>		739	19	
152	Maintenance and repairs of lights, buoys and beacons, and humane establishments..... Balance from 1883-84.....	1884—1233	288	860	292	371	03	292	113	54	257	54	<i>c</i>		
153	Cape Race Light.....	1884—1233	40,000	00	1,300	00	925	09	381	374	91	<i>c</i>			
154	Completion and construction of lighthouses and fog-alarms..... Balance from 1883-84.....	1884—1233	1,740	91	51,740	91	46	857	96	332	4,882	95	<i>d</i>	1,360	10
155	Construction of lighthouse, Sand's Head, balance from 1883-84..... do Colchester Reef..... Expenditure to Sept. 30, 1884, from balance of 1883-84.....	1884—1234	5,000	00	246	00	1,606	10	384	.....	.....<i>e</i>				
156	Signal stations..... Balance from 1883-84.....	1884—1234	48	00	5,048	00	2,048	00	384	3,000	00	<i>f</i>			
	To pay Harbor Commissioners, Montreal, cost of maintaining buoys and beacons, Montreal Harbor—Supplementary.....	1885—	7,500	00	8,295	83	3,881	05	385	4,414	78	<i>e</i>			
	Receipts from signal stations.....		795	83	7,000	00	.....	.....	.....	7,000	00	<i>g</i>			
					553,117	33	532,446	12		20,671	21				

Explanations by Marine Department:—*a.* The new lights were not completed in time for salaries to be paid out of this vote. *b.* Increases to clerks in Quebec agency, and rent of office in Charlottetown, P.E.I., owing to destruction of Government buildings by fire. *c.* This estimate is only approximate. *d.* The lights were not completed in time to be paid out of note. *e.* Grant insufficient. *f.* Further payments could not be made. *g.* The application was not made for the amount.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Fisheries.	Grant.	Expendi- ture.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Overseers and wardens—Salaries and expenses.....					
Ontario.....	13,500 00	17,135 98	386		
Quebec.....	16,000 00	13,531 77	386		
Nova Scotia.....	16,500 00	17,503 45	386		
New Brunswick.....	13,000 00	14,892 87	386		
Prince Edward Island.....	3,500 00	3,028 03	387		
British Columbia.....	4,000 00	1,427 13	387		
Manitoba, Keewatin and North-West Territories	2,000 00	763 00	387		
Total Fishery Overseers and Wardens....	68,500 00	68,292 23	.....	207 77 <i>a</i>	
Fish-breeding and building fish-ways	35,000 00	43,879 82	388	..... <i>b</i>	8,879 82
Legal and incidental expenses and advertising.....	2,000 00	527 45	394	1,472 55 <i>c</i>	
Balances from 1883-84.....	13,507 59	.....	.....	13,507 59	
	119,007 59	112,699 50	.....	6,308 09	
Services of persons in the Customs and Marine and Fisheries Departments and other expenses in con- nection with the distribution of fishing bounty and collection of statistics.....	4,000 00	7,203 60	394	..... <i>d</i>	3,203 60
	123,007 59	119,903 10	.....	3,104 49	
Fishing bounty (45 Vic., cap. 18).....	150,000 00	} 153,271 68	.....	16,728 32 <i>e</i>	
do supplementary vote.....	20,000 00				
Receipts from fisheries.....	\$26,627.86				
Votes 157 and 336 of 1884; 269 of 1885; "Han- sard," 1884, pages 1234, 1606, 1617; 1885, 3489.					

EXPLANATIONS BY FISHERIES DEPARTMENT.—*a*. Expended subsequent to 30th June; the accounts for travelling expenses and other outlay of fishery overseers are, in many cases, not received in time to be included in the statement of expenditure which closes with the end of fiscal year. *b*. Vote insufficient. *c*. Vote more than required.

d. Vote not sufficient. The clerical work in connection with the bounty payments is very large.

e. Bounty payments being made at close of fiscal year; amount shewn under heading "grant not used," was expended in payment of 1884 bounty, subsequent to 1st July, 1885.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
A. B. HUDSON.

Sundry Services.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
*Scientific Institutions:—					
Observatory, Toronto.....	5,250 00	5,250 00	396	11 84	
do do balance from 1883-84...	11 84				
do Kingston.....	500 00				
do Montreal.....	500 00				
do St. John, N.B.....	1,500 00			1,500 00	
Total Observatories.....	7,761 84	6,250 00		1,511 84	
Meteorological observatories.....	48,000 00	49,575 46	396		1,575 46
	55,761 84	55,825 46			63 62
NOTE—(St. John Observatory paid from Meteorological Vote.)					
*Marine Hospitals:—					
Marine Hospital, Quebec	20,000 00	19,932 68	402	76 98	
do do balance from 1883-84.....	9 66				
St. Catharines Hospital, Ontario.....	500 00	500 00	402		
Kingston do	500 00	500 00	402		
Hospitals in Provinces.....	35,000 00	29,934 81	402	10,187 20	†
do do balance from 1883-84.....	5,122 01				
Shipwrecked Seamen.....	6,000 00	4,523 79	403	3,466 18	
do do balance from 1883-84.....	1,989 97				
	69,121 64	55,391 28		13,730 36	
*Steamboat Inspection:—					
Vote 162 of 1884.....	25,000 00	23,211 58	403	1,895 14	
Balance from 1883-84.....	106 72				
†Insurance Inspection:—					
Expenditure under Vote 163 of 1884.....	6,250 00	6,223 32	403	26 68	
Expenditure under 37 Vic., c. 20.....	4,000 00	4,000 00			
†Subsidies to Provinces (under Statute).....	3,525,000 00	3,959,326 91	404		
†Geological Survey.....	60,000 00	60,015 96	412	471 01	
do do balance from 1883-84.....	486 97				

Receipts from—

Sick Mariners' Fund.....	\$38,994 90
Marine Hospital, Quebec.....	2,253 33
Steamboat Inspection.....	12,942 66

Votes of 1884, 158 to 164.

† NOTE.—On page 402, part ii "Marine Hospitals" is given at \$28,934.81, an error of \$1,000.00; the expenditure for "Quebec" should read \$3,012.36.

This account has been examined under my directions and is correct.

J. L. McDOUGALL,
Auditor General.

Examined,

*A. B. HUDSON.

†F. HAYTER.

Indians—Consolidated Fund.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
<i>Indians, East.</i>	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Quebec, to relieve distress.....	4,200 00	4,200 00			
Blankets, Ontario and Quebec.....	1,600 00	1,600 00			
Indian schools	10,400 00	10,400 00			
Annuities under Robinson Treaties	15,680 00	15,680 00			
Indian pupils at Fort William school.....	300 00	300 00			
Scholarships in Mohawk Institute	250 00	250 00			
Industrial School at Wikwemikong.....	4,000 00	4,000 00			
do Mount Elgin	600 00	600 00			
	37,030 00	37,030 00	415		
Indians of Nova Scotia	5,032 56	4,903 68	415	128 88	
do New Brunswick.....	4,890 00	4,889 19	415	0 81	
do Prince Edward Island	2,000 00	1,861 81	415	138 19	
Total, Indians, East	48,952 56	48,684 68	.....	267 88	.....
<i>Indians, British Columbia.</i>					
British Columbia generally.....	25,650 00	31,402 64	416	.....	5,752 64
Surveys	7,700 00	11,836 31	417	.....	4,136 31
Reserve Commission	11,055 00	8,700 00	417	2,355 00	
Printing press for Rev. J. M. R. Lejeune	50 00	50 00	416		
Total, British Columbia	44,455 00	51,988 95	417	.....	7,533 95
<i>Indians, Manitoba and N.-W. Territories.</i>					
Annuities.....	173,460 00	169,406 00	418	4,054 00	
Agricultural implements	10,398 22	19,348 07	419	.....	8,949 85
Tools.....	1,917 54	4,320 32	419	.....	2,402 78
Cattle	10,575 00	14,837 82	419	.....	4,262 82
Seed grain.....	3,115 00	24,443 47	419	.....	21,328 47
Ammunition and twine	4,439 50	5,372 43	419	.....	932 93
Annuity provisions.....	31,756 54	26,216 95	420	5,539 59	
Supplies for destitute Indians	287,046 10	478,038 00	420		190,991 90
Clothing	2,700 00	2,128 90	420	571 10	
Schools.....	48,604 00	62,146 79	422	.....	13,542 79
Surveys	18,000 00	17,264 29	422	735 71	
Farm wages	22,700 00	36,892 95	422	.....	14,192 95
Farm maintenance	5,600 00	19,842 98	423	.....	14,242 98
Sioux.....	2,000 00	2,595 79	423	.....	595 79
General expenses.....	66,380 00	126,075 67	424	.....	59,695 67
Industrial schools, balance from 1883-84.....	31,981 07	28,968 79	424	3,012 28	
Supplementary Vote	320,000 00	.....	.....	320,000 00	
Total, Manitoba and N.-W. Territories.	1,040,652 97	1,037,899 22	.....	2,753 75	
Forward—British Columbia.....	44,455 00	51,988 95	.....	.....	7,533 95
do Indians, East.....	48,952 56	48,684 68	.....	267 88	
	1,134,060 53	1,138,572 85	.....	.....	4,512 32
Votes of 1884, 165 to 170, 350 to 352; 1885, 294 and 295. "Hansard" of 1884, pages 1263 to 1269.					

NOTE.—\$1,138,572.85, the total expenditure given above, exceeds \$1,109,604.06 (on page 258 of the Public Accounts) by \$28,968.79, being the expenditure for building industrial schools, which the Finance Department has charged under Public Buildings, N.W.T.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. SALMON.

Mounted Police.	Grant.	Expenditure.	Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Pay of force	160,000 00	166,91 ^f 18	432	.....	6,915 18
Subsistence	80,300 00	76,487 62	442	3,812 38	
Forage.....	73,000 00	48,127 12	446	24,872 88	
Fuel and light	15,000 00	44,777 94	450	.....	29,777 94
Clothing	37,000 00	35,836 00	456	1,164 00	
Renewals and repairs.....	47,000 00	48,172 75	.....	.....	57,675 50
Horses and oxen		54,546 00	451		
Arms and ammunition		1,956 75	450		
Medicine and hospital expenses	7,000 00	8,672 60	.....	.....	1,672 60
Books and stationery	2,000 00	3,672 57	.....	.....	1,672 57
Transport, guides and mails.....	45,000 00	61,485 75	.....	.....	16,485 75
Contingencies	4,000 00	13,599 36	456	.....	9,599 36
Supplementary estimate	300,000 00	.....	.....	300,000 00	
	770,300 00	564,249 64	.....	206,050 36	

Vote 171 of 1884; 293 of 1885. "Hansard," 1884, page 1294; Public Accounts, page 179.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
H. A. BALDWIN,

Miscellaneous.	No.	Page in Hansard.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
Expenditure under Statute.							
Clerk of North-West Council			1,800 00	1,800 00			
8 Registrars in N.W.T. (4 paid)			7,000 00	5,400 00			
Members of North-West Council .....			.....	5,750 00			
			8,800 00	12,950 00	509	.....	4,150 00
Expenditure under Special Act.							
Militia in Active Service, North-West Territories.			1,700,000 00	1,697,851 32	498	2,148 68	
(See Notes on page 74.)							
Expenditure under Supply Bills.							
Canada "Gazette"	172	1884-1301	4,500 00	2,691 79	502	1,808 21	
Miscellaneous Printing	173	1884-1301	12,000 00	7,084 36	502	4,915 64	
Unforeseen Expenses	174	1884-1301	50,000 00	15,646 57	503	34,353 43	
Army and Navy Commutation	175	1884-1301	3,000 00	1,577 90	503	1,422 10	
Government in North-West Territories	176	1884-1301	32,000 00	30,520 98	507	1,479 02	
Mail service	339	1881	3,000 00	.....	.....	3,000 00	
do one-third of cost	340	1884-1617	200 00	200 00	508		
Legal adviser (to Gov. Dewdney)	341	1884	500 00	500 00	508		
Rental allowance, Hugh Richardson	342	1884-1606	3,000 00	2,420 49	508	579 51	
Registry offices, North-West Territories, furniture, stationery and fuel	343	1884-1606	300 00	356 29	508	.....	56 29
Sheriff's office, Regina, light, fuel and stationery	291	1885-3488	1,600 00	1,600 00	508		
Salaries of North-West Council, 1881	291	1885-3492	2,400 00	.....	.....
do do 1883	188	1883-1010	3,598 72	.....	.....
Government in Keewatin (balance from 1883-84)	177	1884-1302	5,000 00	150 03	503	2,400 00	
do	178	1884-1302	5,000 00	1,725 63	503	3,448 72	
Canada Temperance Act	279	1885-3483	25,000 00	5,000 00	511	3,274 37	
do	277	1884-1379	5,618 98	23,242 72	511	1,757 28	
Consolidation of the Statutes, type and printing, balance from 1883-84	375	1883-1378	1,476 81	7,966 20	512	11,688 19	
Consolidation of the Statutes, balance from 1883-84	179	1884-1302	20,000 00	19,941 40	512		
do	287	1885	12,500 00	.....	.....
do	181	1884-1203	20,000 00	44,893 07	515	108 93	
Mounted Police Barracks, erection and completion.	271	1885-3489	25,000 00	.....	.....
do McLeod, Maple Creek and Medicine Hat			235,694 51	165,517 40	.....	70,177 11	
Carried forward .....					.....

Miscellaneous.	No.	Page in Hansard.	Grant	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
			\$ cts.	\$ cts.		\$ cts.	\$ cts.
Brought forward	235,694 51	165,517 40	70,177 41
[Expenditure under Supply Bills—Continued.]							
Survey of Georgian Bay, balance from 1883-84	271	1884-1374	295 33	20,170 01	516	1,178 32	6 86
do Lakes Huron and Superior	182	1884-1203	10,000 00				
do Georgian Bay	282	1885—	11,000 00	.....	.....	683 65
Niagara Falls Commission	183	1884-1203	683 65	.....	.....	.....
Paris Agency, salary and contingencies of Mr. Fabre	184	1884-1353	2,500 00	2,506 96	516	.....
Painting historical picture commemorative of Confederation	185	1884-1309	4,000 00	.....	.....	4,000 00
Cost of litigated matters	186	1884-1310	5,000 00	1,189 74	516	3,810 26	
British Association, expenses of meeting	187	1884-1310	5,000 00	5,000 00	517	.....
do transport of members	187	1884-1310	20,080 00	17,887 05	517	2,112 95	
Refund of American duties to Prince Edward Island fishermen	188	1884-1312	30,086 10	24,120 63	517	5,965 47	
Compensation to injured mounted Policemen	180	1884-1303	2,000 00	927 60	517	1,072 40	
Expense arising from loss of steamer "Princess Louise"	268	1884-1374	775 00	775 00
Burial expenses of persons lost (balance from 1883-84)	267	1884-1374	200 00	.....	.....	200 00
Gratuity to family of Arthur Wood	337	1884-1606	200 00	200 00	517	.....
do Henry Gray	281	1885—	400 00	400 00	517	.....
Gratuities to families of Arthur Wood and James Chapman	273	1885—	132 00	.....	.....	132 00
Gratuity to widow of John Bowes, killed on "Newfield"	289	1885—	120 00	.....	.....	120 00
do Thos. Townsend, injured at Point Frederick Shoal	338	1884-1606	5,000 00	.....	.....	.....
Ontario Boundary Question, legal and other expenses	283	1885—	2,600 00	4,952 55	518	2,637 45	
do do	277	1885—	5,500 00	.....	.....	5,500 00
Ontario Boundary Papers, share of printing	272	1884-1374	1,268 26	.....	.....	.....
Royal Society, publication of proceedings, balance from 1883-84	344	1884-1606	5,000 00	6,268 26	518
do do	270	1885—	3,239 20	.....	.....	3,239 20
do do	345	1884-1607	69,781 43	69,781 43	518	.....
Judgment in favor of Maclean, Roger & Co	283	1884-1379	29,519 31	26,028 39	520	3,490 92	
Hudson Bay Expedition, balance from 1883-84	346	1884-1607	70,000 00	46,146 30	520	23,853 70	
do	317	1884-1607	500 00	315 00	521	185 00	
Taking evidence for the Auditor-General	348	1884-1607	4,000 00	3,220 21	521	779 79	
International Circumpolar Expedition, transport to Great Slave Lake	349	1884-1607	2,500 00	2,500 00	521	.....
Academy of Arts	272	1885-3483	41,048 92	40,524 22	521	524 70	
Refund of bank imposts irregularly collected	274	1885-3483	1,000 00	.....	.....	.....
"Parliamentary Companion," 500 copies	275	1885-3483	11,500 00	9,471 05	521	2,028 95
Chinese Commission	276	1885—	4,369 66	.....	.....	2,674 66
Printing Chinese Commission Report, "Minerve"	276	1885—	10,000 00	6,369 50	522	3,630 50
Preparation of returns for Parliament by extra clerks	280	1885-3483

International Fisheries Exhibition, balance from 1883-84 (page 94)	253	1884-1369	1,198 18	507 11	522	691 07
Fisheries Exhibition, outstanding accounts, and keeping open at Ottawa.....	278	1885—	1,500 00	1,291 23	522	208 72
Halifax fishery commission, claims of Messrs. Thompson, Weatherbee & Davies	284	1885-3483	24,000 00	.....	.....	24,000 00
do Jos Doutre, Q. C.	285	1885-3487	12,399 07	.....	.....	12,399 07
Text books for Justice Department library, balance fr. m 1883-84.....	196	1883-1044	1,762 40	1,762 40	522	.....
Printing Cartwright's "Report of Decisions under B.N.A. Act," balance from 1883-84.....	274	1884-1378	829 75	285 57	522	544 18
Printing Report of C.P.R. Commission, balance from 1883-84.....	377	1883—	117 25	.....	.....	117 25
Costs of Spurr, Steadman & Hanson, in suits against Venning, \$765 each.....	288	1885—	2,295 00	2,295 00	522	.....
Expenses of Printing Commission.....	290	1885-3488	864 00	.....	.....	864 00
Translating from German for Printing Commission, J. O. Poper, Department of Agriculture.....	286	1885—	75 00	.....	.....	75 00
Adjustment of error in Nova Scotia Debt Account.....	292	1885—	5,424 74	5,420 39	522	4 35
Total, paid under Supply Bill.....	.....	.....	645,378 76	466,710 05	.....	178,668 71

Summary of Grants—

From 1883-84.....	\$ 46,659 99
Supply Bill, 1884.....	394,751 18
do 1885.....	203,967 59
	<u>\$645,378 76</u>

NOTE.—On page 509 of part II, the heading "Arrears of Session of 1881" should read "North-West Council, session of 1884, continued."

This account has been examined under my directions, and is correct.

Examined,
F. HAYTER.

J. L. McDOUGALL,
Auditor-General.

EXPLANATIONS for the Auditor-General, re Expenditure for General Militia and North-West Service.

(C.) 690	for \$250.	Dr Douglas.	Details of expenditure for \$130 written for; will be forwarded as soon as received. The balance of the advance, \$120, was deposited to credit of Receiver-General, 26th June, 1885. Receipt No. 2078.
714	" 50.	W. McClimont.	Details of expenditure herewith.
723	" 100.	Lt.-Col. Van Straubenzee, D.A.G.	Details written for.
720	" 1,150.	Capt. J. S. Dennis.	Expenditure in excess of advance; yet unsettled.
717	" 50.	H. McLenaghan.	Deducted from October pay. <i>Vide</i> Forrest account for November, No. 41.
721	" 100.	Major Grey.	Details herewith.
725	" 50.	J. Horn.	Account herewith.
728	" 500.	Dr. Roddick.	Account herewith.
741	" 200.	Dr. Sullivan.	Unaccounted for. Written for.
751	" 500.	Dr. Casgrain.	Deducted from final payment. Cheque 373, September, 1885.
753	" 250.	Dr. Natrass.	Deducted. See Guy's account for August, 1885.
711	" 2,000.	Capt. J. Wright.	The item \$18.00, paid at Rat Portage, was by authority of the commanding officer; \$26.50 for rifle and ammunition deducted from final payment. C. 893, 18th July, 1885.
752	" 400.	Capt. Higham.	Referred to Capt. Higham for explanation. A detention of the troop would have necessitated extra meals, covered by the \$10.50 referred to.
757 and 1048	for \$35.	Dr. Murray.	Accounted for. C. 369, 16th Sept., 1885.
774	for \$25.	Dr. Cloutier.	Deducted. C. 371, 16th Sept., 1885.
854	" 50.	Dr. J. Duncan.	Details of expenditure asked for.
870	" 40.	Dr. Corbett, deceased,	was in credit at the time of death over and above the amount of advance.
	60.	Capt. Howard.	Advanced to him by Forrest deducted. <i>Vide</i> Guy's account, V. No. 109 (July account.)

Dr. Benson's pay includes field and subsistence allowance.

With regard to the transport service, all certificates in support of claims received by this Department have been forwarded to the Audit Office with the vouchers.

In connection with refunds for the sale of horses in the North-West, no statements have yet been furnished the Department. As soon as they reach this office they will be sent over.

The services of Lt.-Col. Macdonald in the North-West were altogether of a military character, and in no way connected with his duties or position as a civil servant. The allowance for subsistence, under paragraph 983, should have been deducted from allowance for hotel and travelling expenses. The amount will be refunded.

C. EUG. PANET, Lieut.-Colonel,

Deputy Minister of Militia and Defence.

MILITIA AND DEFENCE,
23rd February, 1886.

Customs.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
SALARIES AND CONTINGENCIES.						
In the Province of Ontario		250,375 00				
Supplementary—W. S. McMichael,						
Fort Erie		500 00	253,189 44	529		814 44
Changes in staff		1,500 00				
In the Province of Quebec		202,860 00				
Supplementary—M. Coté, Rimouski.		125 00				
do D. D. O'Meara, Que.		350 00				
do A. V. Dion, Quebec		175 00	205,422 32	532	154 34	
do J. Dunn, Sutton		400 00				
do W. H. Carter, Que.		166 66				
Changes in staff		1,500 00				
In the Province of New Brunswick		90,550 00	90,516 75	534	33 25	
do Nova Scotia		106,430 00	106,461 61	538		31 61
do Manitoba		40,650 00	38,911 87	539	1,738 13	
North-West Territories		8,000 00	1,322 33	539	6,677 67	
British Columbia		27,900 00				
Supplementary—A. R. Milne, Victoria		400 00	30,733 15	539		241 15
do Geo. Frye, Victoria		192 00				
Changes in staff		2,000 00				
In the Province of P. E. Island		21,050 00	21,010 58	538	39 42	
Inspection of ports	18,000 00					
Supplementary—W. H. Hill, Inspector	133 34					
		18,133 34	15,014 90	540	3,118 44	
Miscellaneous—Contingencies of head office		13,000 00	16,216 00	540		3,216 00
Board of Customs, including \$800, salary of the Commissioner of Customs as Chairman of the Board		15,000 00	12,738 96	510	2,261 04	
Total		801,257 00	791,537 91		9,719 09	
Votes 189 of 1884, and 296 of 1885; "Hansard," 1884, page 1316; Public Accounts, page 355.						

Revenue from Customs \$18,935,428.10

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
J. H. P. GIBSON.

CUSTOMS DEPT., OTTAWA, February 17, 1886.

SIR,—Referring to the statement of expenditure of this Department, for salaries and contingencies for the year 1884-85, and the amounts shown to have either been spent in excess of or less than the estimate, I beg to state that the excess of \$814.44 in the Province of Ontario has arisen in consequence of the necessity for the payment of board allowance and travelling expenses to the officer detailed as Acting Collector at Fort Erie and Sarnia, and because of short estimate to meet contingent expenses at Port Arthur. There were several unforeseen changes in this Province during the year, but the consequent increased or lessened expenditure leaves a total varying but little from the sum voted.

The short expenditure of \$1,738.13 in the Province of Manitoba is explained by the fact that the anticipated contingencies have been curtailed by the sum of \$1,000, while the items of salaries and daily wages, for which an approximate amount was asked, have been so adjusted as to avoid the expenditure of some \$800, which appeared necessary when the estimate was prepared.

The saving of \$6,677.67 in the North-West Territories has arisen through the reduction of the percentage payable to officers of the Mounted Police on collections made by them, though it is partly attributable to the fact that a certain portion of the percentage actually earned by such officers during the year had not been paid before the 30th June last.

The other cases in which the grant has either been exceeded or not wholly used show so small a margin of difference that they afford valuable testimony as to the care which has been exercised in preparing the estimates, and in auditing the various items of expenditure which have been placed before this Department for approval during the fiscal year in question.

Yours respectfully,

THOS. J. WATTERS,
Acting Accountant.

The Auditor-General.

Excise.	Details.	Grant.	Expenditure.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Salaries of officers and Inspectors of Excise	224,795 00	.....	543	.....	318 82
Increase to Excisemen who have improved their classification at recent Excise promotions	2,000 00	227,678 82			
Supplementary	565 00				
Contingencies	50,000 00	66,510 00	543	3,490 00	
Tobacco stamps and stamping	20,000 00		542	374 80	
Increase of pay of chief officers at large distilleries and factories	2,000 00	1,625 20			
Allowance to Excise officers in Manitoba and British Columbia, for increased cost of living—	3,000 00	2,473 17		1,026 83	
For Manitoba	500 00				
For British Columbia	3,500 00	4,393 43	543	..... a	893 43
Collectors of Customs, commission on duties collected	5,000 00	4,351 69	543	648 31	
Preventive service	500 00	330 50	543	169 50	
Commission to sellers of tobacco stamps					
	2,000 00	1,905 48	543	94 52	
	313,860 00	309,268 29	.....	4,591 71	
					
Wood naphtha and similar articles for issue to bonded manufacturers					
Receipts from Excise					\$6,449,101.22

a. This over-expenditure is due to the business done at the points for which the vote was taken being greater than anticipated. Votes 190 and 353 of 1894, and 297 of 1895; "Hausard," 1894, pages 1316, 1608, 1616, 1617; Public Accounts, page 357.

This account has been examined under my directions, and is correct

Examined,
J. H. P. GIBSON.

J. L. McDOUGALL,
Auditor-General.

Inland Revenue.	Grant.	Expen- diture.	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
CULLING TIMBER.					
Quebec, salaries.....	13,700 00	13,199 88	.....	500 12	
do contingencies.....	8,000 00	3,072 10	.....	4,927 90	
do pay of cullers.....	43,000 00	24,530 27	.....	18,469 73	
do cullers' annuities.....	5,600 00	5,016 68	.....	583 32	
Montreal, salaries.....	1,500 00	1,500 00	.....	
do contingencies.....		203 66	.....		203 66
General contingencies.....		3,057 41	.....		3,057 41
	71,800 00	50,580 00	544	21,220 00	
WEIGHTS, MEASURES AND GAS.					
Salaries of Weights and Measures Inspectors.....	43,950 00	45,946 07	545	..... b	1,996 07
do Gas Inspectors.....	11,450 00	11,378 18	546	71 82	
Commissioner of Standards.....	800 00	800 00	545		
Chief Inspector of do.....	1,800 00	1,800 00	545		
Weights and Measures contingencies.....	17,200 00	16,803 41	545	396 59	
Gas Inspection contingencies.....	6,500 00	8,250 27	546	..... a	1,750 27
	81,700 00	84,977 93	.....	.....	3,277 93
INSPECTION OF STAPLES.					
Purchase and distribution of standards.....	3,000 00	847 96	546	2,152 04	
LIQUOR LICENSE ACT.					
Vote of 1885.....	60,000 00	2,230 45	548	59,962 17	
Balance from 1883-84 used.....	2,192 62				
ADULTERATION OF FOOD.					
Expenses under the Act.....	15,000 00	14,948 08	548	51 92	
MINOR REVENUE EXPENDITURE.					
Inland Revenue Department.....	5,000 00	1,080 29	548	3,919 71	
Ordnance Lands.....	2,000 00	1,047 93	548	952 07	
Department of Agriculture.....		459 70	548	.....	459 70
	7,000 00	2,587 92	.....	4,412 08	
Votes of 1884, 191 to 195: "Hansard," 1884, pages 1317, 1318.					

Revenue from Culling Timber.....	\$31,732 37
do Weights and Measures.....	31,481 19
do Gas Inspection.....	6,109 90
Harbors and Rivers.....	6,703 07
Patent Fees.....	65,172 31
Ordnance Lands.....	24,540 61

Explanations by Inland Revenue Department.—*a*. This expenditure is for equipment of new offices, which could not be completed under the vote for that purpose during the year 1883-4. *b*. This excess is due to three items: 1. The appointment of an inspector at Victoria, B.C., in place of the Collector of Inland Revenue, who temporarily performed the work at a nominal salary. The former arrangement was found to interfere too much with the Collector's revenue duties. Increase due to this cause, \$733. 2. The appointment of a mechanical assistant in the London division, \$700. 3. Extra salary paid to Mr. Bourassa, Quebec, while acting in Inspector Côté's absence, \$287. Total, \$1,200.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor-General.

Examined,

J. H. P. GIBSON.

Railways—Working Expenses.	Grant.	Expenditure	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Intercolonial Railway—				
Locomotive power.....	820,000 00	732,266 88	87,733 12	<i>a</i>
Car expenses.....	540,000 00	555,566 31	.....	<i>b</i> 15,566 31
Maintenance of way and works.....	600,000 00	657,605 08	.....	<i>c</i> 57,605 08
Station expenses.....	330,000 00	327,887 14	2,112 86	.....
General charges.....	210,000 00	168,152 50	41,847 50	<i>e</i>
Balance from 1883-84.....	295,447 64	.....	295,447 64	<i>f</i>
	2,795,447 64	2,441,477 91	353,969 73	
Windsor Branch—				
Amount voted.....	20,000 00	} 18,751 96	5,511 20	<i>g</i>
Balance from 1883-84.....	4,263 16			
Prince Edward Island Railway—				
Locomotive power.....	56,000 00	55,782 13	217 87	<i>a</i>
Car expenses.....	31,000 00	45,068 63	.....	<i>b</i> 14,068 63
Maintenance of way and works.....	90,000 00	64,932 04	25,067 96	<i>g</i>
Station expenses.....	13,000 00	25,235 15	.....	<i>h</i> 12,285 15
General charges.....	20,000 00	11,584 95	8,415 05	<i>e</i>
Renewals.....	.....	8,554 11	.....	8,554 11
Balance from 1883-84.....	16,390 06	.....	16,390 06	<i>f</i>
	226,390 06	211,207 01	15,183 05	
Eastern Extension Railway—				
Locomotive power.....	.....	18,621 87	.....
Car expenses.....	.....	10,608 88	.....
Maintenance.....	.....	25,411 18	.....
Stations and train expenses.....	.....	8,537 74	.....
General charges.....	.....	15,093 98	.....
	77,086 87	78,273 65	.....	1,186 78

Notes by Mr. Schreiber:—*a*. The necessary repairs to engines were not so extensive as provided for in the estimate. *b*. Due to renewal of cars worn out, and heavy repairs. *c*. Due to large amount of improvements and additions ordered. *e*. Service not so heavy as expected when estimate was made. *f*. Not taken into consideration when the estimate was made. *g*. Fewer steel rails were laid than were originally thought would be required. *h*. Under-estimated.

Votes 196 to 198 of 1884; 301 of 1885: "Hansard," pages 1256, 1258, 1261, 1449.

See the Financial Inspector's statements in part ii of this report, pages 549 to 559.

Revenue from Intercolonial Railway.....	\$2,368,153 65
do Windsor Branch.....	24,451 35
do Prince Edward Island Railway.....	158,588 06
do Eastern Extension Railway.....	73,050 01

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Collection of Revenue.	Grant.	Expenditure	Grant not used.	Grant exceeded.
* Public Works—Revenue.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Collection of slide and boom dues.....	20,985 00	} 20,326 52	1,008 48	
do do additional.....	200 00			
do do supplementary .	150 00			
Repairs and working expenses, harbors and slides.	89,250 00	} 91,241 79	8,008 21	
do do supplementary.	10,000 00			
Telegraphs:—				
Prince Edward Island and Mainland.....	2,000 00	1,946 66	53 34	
St. Lawrence and Maritime Provinces.....	15,200 00	13,799 36	1,400 64	
Working steamer "Newfield".....	5,000 00	777 18	4,222 82	
Manitoba and North-West Territories	17,000 00	} 21,837 24		3,982 91
do from 1883-84.....	854 33			
British Columbia.....	37,500 00	} 34,355 32	6,623 15	
do balance from 1863-84.....	3,478 47			
Signal service, generally.....	9,500 00	11,505 58		2,005 58
Agent, British Columbia.....	4,000 00	2,685 31	1,314 69	
Total, part ii, page 575.....	215,117 80	198,474 96	16,642 84	
† Canals—Revenue.				
Collection of canal tolls.....	37,020 00	} 36,370 17	649 83	
Repairs and working expenses.....	440,052 00			
do balance from 1883-84	65,210 05			
do supplementary.....	29,030 00	} 483,351 76	52,940 29	
Welland, Maitland pier.....	2,000 00			
Total, part ii, page 560	573,312 05	519,721 93	53,590 12	
Votes of 1884, 199 to 209, 354, 355, 365; 1885, 300,				
"Hansard," 1884, pages 1261, 1318, 1458 1608				

Revenue from Canal Tolls and Hydraulic Rents..... \$325,958 42
 Slides and booms..... 73,050 01
 Telegraphs..... 39,526 19
 Dredges..... 3,359 46

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,
Auditor-General.

Examined,
 *JNO. H. BALDERSON.
 †JOHN B. LYNCH.

Post Office.

Summary:—

	Grant.	Paid by Cheques from Parliamentary Grants.	Paid by Postmasters from their Revenue Collections.	Total Expenditure.	Grant not used.	Grant Exceeded.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Ontario—Votes of 1884	1,104,275 00 }	1,149,652 73	333,439 46	1,483,092 19	.....	32,880 64
Vote of 1885	12,697 09 }				.....
Quebec—Votes of 1884	585,084 00 }	581,943 13	115,128 89	698,072 02	10,564 20	
Vote of 1885	7,423 33 }				.....
Nova Scotia	227,450 00 }	229,672 00	62,996 76	292,668 76	.....	2,222 00
New Brunswick	206,270 00 }	217,955 15	40,859 21	258,814 36	.....	11,885 15
Manitoba and N.W.T.—Votes of 1884	209,450 00 }	185,947 07	38,396 55	224,343 62	23,832 93	
Vote of 1885	330 00 }				.....
British Columbia—Votes of 1884	87,237 00 }	77,085 31	8,879 50	85,964 81	10,631 66	
Vote of 1885	480 00 }	46,059 94	8,866 76	54,926 70	5,740 06	
Prince Edward Island	51,800 00 }				.....
Total	2,492,496 42	2,488,315 36	609,567 13	3,097,882 49	4,181 06	

Revenue from Post Office..... \$1,790,494 90
do Money Orders..... 50,877 32

Votes 210 and 256 of 1884; 302 of 1885: "Hansard," 1884, pages 1319, 1458, 1608; Public Accounts, page 363.

Mail Service, page 579..... \$1,443,893 06
Salaries do 597..... 830,241 49
Miscellaneous do 597..... 214,180 81
\$2,488,315 36

This account has been examined under my directions, and is correct.

Examined,
L. A. BISSENETTE.

J. L. McDOUGALL,
Auditor-General.

Dominion Lands.	Grant.	Expenditure	Page in Part II.	Grant not used.	Grant exceeded.
	\$ cts.	\$ cts.		\$ cts.	\$ cts.
Income:—					
Outside Service—					
Commissioner.....	5,000 00	5,282 22			
Inspector of agencies	3,200 00	2,219 33			
do do contingencies.....	1,200 00	486 95			
Colonization Companies Inspector.....	3,000 00	3,000 00			
do do contingencies.....	1,000 00	1,151 75			
Land Board Office, salaries.....	10,350 00	13,117 00			
do do contingencies.....	4,880 00	3,642 85			
Homestead Inspectors, salaries.....	8,400 00	7,200 00			
do do contingencies.....	.....	9,793 26			
Land Agents, salaries.....	34,428 00	34,561 02			
do contingencies.....	8,000 00	11,281 15			
Superintendent of Mines.....	3,200 00	3,200 00			
do do travelling.....	1,200 00	548 25			
Timber Agents, salaries.....	6,400 00	6,115 00			
do contingencies.....	5,000 00	2,852 62			
Forest Rangers, salaries.....	4,200 00	4,200 00			
do travelling.....	.....	1,861 69			
Stationery and printing, Outside Service	4,000 00	5,469 87			
Examiners of Land Surveyors.....	1,000 00	595 80			
Contingencies paid at Head Office.....	1,000 00	1,917 64			
Sundry travelling.....	.....	392 20			
Forestry Commission.....	.....	814 95			
Law costs .....	.....	1,021 66			
Sale at McLeod .....	.....	111 10			
Taking evidence .....	.....	494 80			
Commission of 1879.....	.....	256 00			
Compensation.....	.....	30 00			
Half-breed Commission.....	6,000 00	3,000 00			
Salaries at Ottawa.....	.....	730 00			
Supplementary Vote.....	20,000 00				
	131,458 00	125,347 11	611	6,110 89	
Land guides for 6 months, at \$3.50 a day.....	10,000 00	4,677 81	612	5,322 19	
Extra Clerks at Ottawa, maps and advertising	30,000 00	34,247 56	612	.....	4,247 56
Resident agent and staff, British Columbia ...	10,645 00	14,454 81	613	.....	3,809 81
Balance from 1883-84.....	927 73	.....	.....	927 73	
Total Income.....	183,030 73	178,727 29	....	4,303 44	.
Capital:—					
Amount required for surveys.....	300,000 00	} 304,190 22	603	25,809 78	
do supplementary.....	30,000 00				
Votes 211 and 212 of 1884; 303 and 304 of 1885. "Hansard," 1884, pages 1423 and 1427; Public Accounts, pages 249 and 257.					

Receipts from Dominion Lands, \$393,618.20.

This account has been examined under my directions, and is correct.

J. L. McDOUGALL,

Auditor General.

Examined,

J. C. MacDONALD.

Balances.	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts	\$ cts.	\$ cts.
Charges of Management	63,517 87		
Civil Government:—			
Governor General's Office.....			750 00
Department of Justice.....			229 14
do Militia.....			2,874 73
do Secretary of State.....			2,522 23
do Interior.....			4,363 83
do do Geological Survey.....			866 67
do do Mounted Police.....			100 00
do Indian Affairs.....			2,342 72
do Finance.....			2,966 24
do Inland Revenue.....			50 00
do Customs.....			3,966 27
do Post Office.....			5,178 53
do Agriculture.....			1,466 72
do Marine and Fisheries.....			6,400 00
do Public Works.....			7,400 00
do Railways and Canals.....			2,012 50
Departmental Contingencies.....	22,237 86	80 00	
Stationery.....			10,000 00
New Appointments, &c.....			4,000 00
High Commissioner—Contingencies.....			888 44
Computing Savings Bank Interest.....			247 30
Board of Civil Service Examiners.....	371 29		
Justice			1,780 98
Dominion Police.		46 86	
Penitentiaries:—			
Kingston.....		670 30	1,331 20
St. Vincent de Paul.....		550 00	1,797 53
Dorchester.....			1,629 56
Manitoba.....		4,950 51	
British Columbia.....			1,823 73
Legislation:—			
Senate Contingencies.....			1,169 19
Commons Salaries.....			2,200 07
do Committees Sessional Clerks, &c.....		3,090 80	
do Contingencies.....		3,400 00	3,461 98
do Publishing Debates.....		24,786 53	1,930 17
do Contingencies, Sergeant-at-Arms.....		6,849 71	
do Salary, Deputy Speaker.....		2,000 00	
Clerk of the Crown in Chancery.....			1,046 50
Library.....		10 00	
do Salaries and Contingencies.....		4,123 24	
do Exchanges.....		1,325 00	
Printing, binding, &c., the Laws.....			5,161 04
Parliamentary Printing.....		17,275 90	
Miscellaneous Printing.....			1,034 45
Indemnity to J. O. Rykert, M.P.....			32 00
Binding Newspapers.....	10 00		
Geological Survey		453 01	
Observatory—Toronto		11 84	
do Meteorological.....	1,575 46		
do New Brunswick.....		1,500 00	1,500 00
Arts, Agriculture and Statistics:—			
Criminal Statistics.....	\$ 50 50		
Dominion Exhibition.....	105 97		
Health Statistics.....	9,492 12		20,570 68
Agricultural Statistics, Manitoba.....	9,484 56		
Archives.....	385 00		
LESS—Over-expended.....	19,518 15		
Archives.....	\$ 4,871 96		
Patent Record.....	3,647 47		
	8,519 43	10,998 72	
Antwerp Exhibition.....		11,801 40	
Census		26 483 81	1,507 17
Emigration		122,579 46	
Carried forward.....	87,712 48	242,987 09	106,601 81

Balances.	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	87,712 48	242,987 09	106,601 81
Quarantine.....	8,233 23		
Marine Hospitals:—			
Marine Hospital, Quebec.....		76 98	
Marine Hospitals, Generally.....		10,187 20	2,710 31
Shipwrecked seamen.....		3,466 18	855 43
Pensions:—			
New Militia.....			122 53
Veterans, 1812.....			3,930 00
Compensation in lieu of land.....			2,477 40
Mounted Police.....		206,050 36	
Militia:—			
Salaries, Military Branch and District Staff.....			933 34
Brigade Majors.....			2,249 71
Ammunition, Clothing and Military Stores.....		57,512 90	
Public Armories, care of arms, &c.....		1,992 83	
Drill Instruction.....		2,833 25	
Drill Pay.....		19,848 81	
Contingencies and General Service.....			1,544 60
Drill Sheds and Rifle Ranges.....			60 64
Military Properties, care of.....			14 52
do construction and repairs.....		23,266 28	
Royal Military College.....		14,669 90	
"A," "B" and "C" Batteries.....		23,953 12	
Cavalry and Infantry Schools.....		43,768 61	
Rifled Ordnance.....		14,851 16	
North-West Insurrection.....			2,148 68
Intercolonial Railway—Capital:—			
Increased accommodation at St. John.....		8,585 32	
Halifax Extension.....		16,419 99	
Dartmouth Branch.....		18,072 48	
Dalhousie Branch.....	1,881 54		
Rivière du Loup Branch.....	1,004 36		171 44
St. Charles Branch and Ferry.....		84,088 12	
do do shunting yard.....			18,466 50
Legal expenses.....			17 05
Construction.....		7,437 86	
Rolling stock.....		74,389 84	
Coal cars.....		4,580 00	
Miscellaneous Works.....		6,000 00	5,902 50
Legal expenses, Windsor and Annapolis Railway.....	7 36		
Contractors' claims.....		338,439 00	
Prince Edward Island Railway:—			
Cape Traverse Branch.....		8,280 46	4,295 51
do Wharf.....		12,400 00	
Rolling stock.....	50 00		297 0
Pacific Railway:—			
Port Arthur to Red River.....		129,440 89	
British Columbia.....	78,727 10		
Station accommodation.....		199,557 60	20,746 11
Subsidy to Company.....		550,475 13	
Inspecting Engineers.....		13,907 74	
West of Red River.....		10,753 26	
Pembina Branch, ties.....		5,894 84	
Balance for Bridge at Emerson.....		14,500 00	
Salary, J. H. Rowan, for two months.....		500 00	
Bridges destroyed by fire, Purcell & Ryan.....		1,404 62	
Services, L. K. Jones and E. Miall.....		285 00	
Gratuity, widow late J. Taylor.....		300 00	
Patent Rangers.....			
Georgian Bay Branch.....			300 00
Short Line Railway.....		10,412 55	150 99
Railways Generally—Map and meridian.....		1,200 00	
Carried forward.....	177,616 07	2,162,789 37	173,995 39

Balances.	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	177,616 07	2,162,789 37	173,995 39
Eastern Extension Railway :—			
Steamer "Norwegian"		33,880 00	
Interest on purchase of line	2,055 92		
Canals—Capital :—			
Lachine		58,784 77	300,000 00
Cornwall		15,912 94	129,361 68
St. Lawrence	5,110 17		
Williamsburg, Rapide Plat	}		179,973 98
do Galups Rapid			
Murray			151,097 34
Welland		54,394 62	
Carillon		122,179 48	
Grenville		5,632 80	85,000 00
Culbute			1,505 21
Tay			7,526 03
St. Peter's		3,208 45	2,500 00
Trent Navigation			63,617 16
St. Anne's Lock		37,820 43	110,000 00
Fort Frances Lock		2,695 69	
Miscellaneous—Canals			10,000 00
Public Works—Capital :—			
Public Buildings, Ottawa		109,782 49	
Esquimaux Graving Dock		171,757 60	400,000 00
Port Arthur Harbor and Kaministiquia River			57,893 03
Cape Tormentine Harbor			145,580 37
Dominion Lands—Capital		25,809 78	
Railways and Canals—Consolidated Fund :—			
Beauharnois Canal, wharf		0 21	
Cornwall do drain		3,701 04	
Welland do back ditches and waste weir, Dunnville	1,747 76	25,000 00	
Beauharnois do swing bridge			6,729 02
Chambly do raising banks		181 23	
Rideau do Collector's office		327 24	
do do land damages	80 10		
Bridge over St. John River at High Falls		10,000 00	
St. Ours Lock, pier		339 87	
Trent Valley Survey			1,801 43
Road Dyke, Lake St. Francis	347 50		
Surveys and Inspection—Railways		522 56	
Railway Statistics		1,075 13	256 50
Miscellaneous Works	}		
Arbitration and Awards		20,998 57	5,536 25
Surveys and Inspection—Canals			
Public Buildings, Ontario :—	\$ cts.		
Amherstburg Post Office	1,301 25		
Barrie do	1,075 99		
Belleville do	306 07		
Brockville do	5,466 08		
Chatham do	5,489 70		
Galt do	7,572 90		
Gananoque do	298 11		
Guelph Custom House	952 05		
Hamilton Immigration Shed	620 00		
Kingston Post Office	3,244 11		
London Custom House	9,176 47		
do Immigration Buildings	150 00		
Orangeville Post Office	5,072 19		
Ottawa Geological Museum	1,219 13		
do Post Office	328 18		
Port Hope do	2,859 33		
Peterboro' do	7,000 00		
Prescott do	8,000 00		
Carried forward	60,131 56	186,957 52	2,866,794 27
			8 2,514 07

Balances.	—	Unprovided.	Carried forward to 1885-86.	Lapsed.
Brought forward.....	60,131 56	186,957 52	2,866,794 27	1,832,374 07
Public Buildings, Quebec—Concluded.				
Stratford do	689 81			
St. Thomas do	545 08			
St. Catharines Post Office	615 20			
Sarnia Immigrant Station.....	1,050 00			
Toronto Custom House	1,475 09			
do Immigrant Station.....	173 55			
	64,680 29			
LESS—Over-expended in other buildings.	12,657 04		52,023 25	
Public Buildings, Quebec :—				
Grosse Isle Quarantine Station.....	1,361 45			
Hull Post Office, &c.	3,850 00			
Levis Immigrant Buildings.....	13,215 91			
Montreal do	15,000 00			
Quebec Examining Warehouse	2,121 35			
do Queen's Wharf Buildings	600 00			
do Dominion Buildings	1,034 19			
Sherbrooke Post Office, &c.....	2,579 21			
St. Vincent de Paul Penitentiary.....	16,162 10			
	55,924 21			
LESS—Over-expended on other buildings.	6,177 49		49,746 72	
Public Buildings, Nova Scotia :—				
Arichat Post Office, Customs House, &c.....	9,848 18			
Baddeck do do	2,866 65			
Halifax Dominion Buildings.....	2,305 18			
North Sydney Custom House.....	591 37			5,000 00
Pictou Marine Hospital.....	550 00			
Sydney Quarantine Hospital.....	2,527 00			
do Post Office.....				5,000 00
Truro Custom House, &c.....	8,452 36			
Yarmouth Post Office, &c.....	9,887 51			
	37,028 25			
LESS—Over-expended on—				
Amherst Public Building. \$2,995 23				
New Glasgow do 1,061 04				
	4,056 27		32,971 98	
Public Buildings, New Brunswick :—				
Bathurst Post Office.....	4,810 75			
Carleton do	3,032 75			
Moncton do	3,451 08			
St. Stephens do	6,794 52			
Woodstock do	2,994 37			
			21,083 47	
Public Buildings, Prince Edward Island :—				
Charlottetown Public Building	6,366 28			16,000 00
Montague Post Office.....				4,200 00
Summerside Public Building.....	6,718 61			
			13,084 89	
Public Buildings, Manitoba.....				14,934 03
Lieut.-Governor's Residence and Stables.....	928 90			
Penitentiary	2,261 76			17,000 00
Parliament Buildings.....	4,252 24			
Custom House, Winnipeg.....	304 27			
Immigrant Station do	300 00			
Powder Magazine do	2,756 95			
	10,804 12			
LESS—Over-expended on—				
Brandon Immigrant Station.. \$ 13 04				
Post Office, Winnipeg..... 23,409 12				
	23,422 16			
		12,618 04		
Carried forward.....		199,575 56	3,035,704 58	1,894,508 10

Balances.	—	Unprovided.	Carried forward to 1885-6.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		199,575 56	3,035,704 58	1,894,508 10
Public Buildings, N.-W. Territories :—				
Dominion Lunatic Asylum.....	5,640 00			
Immigrant Sheds, Calgary and Medicine Hat.....	4,865 47			
New Jails and Lock-Ups.....	954 07			
Less—Over-expended—	11,459 54			
Public Buildings Generally.....\$3,333 56				
Qu'Appelle Immigrant Station 0 06	3,333 62			
			8,125 92	
Public Buildings, British Columbia.....				25,940 12
Nanaimo Post Office.....	3,131 70			
Vancouver Quarantine Station.....	480 02			
Victoria Dominion Buildings.....	3,000 00			
do Immigrant do.....	8,000 00			
New Westminster Post Office.....	0 08			
	14,611 80			
Less—Over-expended on Penitentiary...	2,266 04			
		1,119 18		
Public Buildings Generally.....			12,345 76	
Repairs, Heating and Light, &c.....			29,237 99	
Harbors and Rivers, Ontario :—				
Cobourg.....	1,174 02			
Kingsville.....	3,651 97			
L'Original Wharf.....	1,090 31			
Lion's Head.....	3,224 65			
Little Bear Creek.....	6 00			
Morpeth.....	568 21			
Midland.....	10,000 00			
Owen Sound.....	403 50			
Port Hope.....	2,410 43			
Rondeau.....	1,640 82			
Sydenham.....	0 10			
Southampton.....	367 02			
Toronto.....	560 55			
Wilson's Channel.....	357 52			
	25,455 10			
Less—Over-expended on other harbors.	7,532 50			
			17,922 60	
Harbors and Rivers, Quebec.....				574 86
Baie St. Paul.....	41 22			
Berthier <i>en bas</i>	507 10			
Barachois de Malbaie.....	390 69			
Chateau Richer.....	47 63			
Chenal du Moine Pier.....	992 80			
Isle aux Grues.....	297 46			
Les Eboulements.....	1 44			
Longue Pointe.....	500 00			
Perce.....	5,000 00			
Port Daniel.....	6,000 00			
Rivière Saguenay, below Chicoutimi.....	5 39			
do du Lièvre.....	5,783 99			
do St. Louis.....	146 70			
do Noire.....	0 07			
do Ottawa Shoal, Bristol and Clarendon.....	292 27			
St. Anne de la Pocatière.....	0 03			
do Sorel.....	23 47			
do Bellevue.....	4,451 10			
Trois Pistoles.....	8 81			
General repairs.....	2,156 10			
	26,646 27			
Less—Over-expended on other harbors.	11,739 88			
			14,906 39	
Carried forward.....		200,694 74	3,118,243 24	1,921,023 15

Balances.	—	Unprovided.	Carried forward to 1885-86.	Lapsed.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		200,694 74	3,118,243 24	1,921,023 15
Harbors and Rivers, Nova Scotia:—				
Coffin's Island	5 30			
Chipman's Brook	50 22			
Five Islands	0 06			
Great Village	2,400 00			
Margaretville	1,500 00			
Ogilvie's Wharf	17 99			
Port Hood	2,883 20			
Petite Rivière	5,000 00			
Port Greville	4,000 00			
Three Fathom	2 78			
Tusket Wedge	0 02			
Tracadie	601 32			
	16,450 89			
LESS—Over-expended on other harbors.	1,729 54		14,731 35	
Harbors, New Brunswick:—				
Anderson's Hollow	1,078 51			
Caraqueet	288 50			
Carlton	10,000 00			
Hopewell	3,688 59			
Madawaska	400 00			
Mispec	82 29			
St. John, Negro Point	21,976 55			
	37,514 44			
LESS—Over-expended on River Tobique.	87 50		37,426 94	
Harbors, Prince Edward Island:—				
Break waters, piers, &c.	3,430 09			
Murray	1,250 00			
St. Peter's Bay	3,000 00			
Tignish	3,897 30			
Wood Islands				0 60
Government of P. E. Island				53,222 19
			11,577 39	
Harbors and Rivers, Manitoba:—				
Waterhen River	183 32			
LESS—Over-expended on general repairs	3 60		179 72	
Harbors and Rivers, N.-W. Territories:—				
Saskatchewan River			3,433 00	
Harbors and Rivers, British Columbia:—				
Fraser River	197 26			
Serpentine	954 50			
Victoria	2,491 75			
General repairs	1,000 37			
	4,643 88			
LESS—Over-expended on Cowichan and Kootenay Rivers	58 04		4,585 84	
Harbors and Rivers, Maritime Provinces Generally			1,658 06	
Harbors Generally			392 82	
Dredging, Dredge Vessels and Plant			12,298 56	
Slides and Booms			29,620 49	
Roads and Bridges:—				
Bridge at des Joachims Rapids		259 14		
Bridge over Old Man's River, Fort McLeod ..			2,500 00	
do Battle River, Battleford			5,000 00	
do at Portage du Fort, Repairs			234 76	
do Russell, over Assiniboine			10,000 00	
Carried forward		200,953 88	3,251,880 17	1,974,245 94

Balances.	—	Unprovided.	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		200,953 88	3,251,880 17	1,974,245 94
Telegraph Lines			11,099 37	10,256 48
Miscellaneous Public Works:—				
Miscellaneous works.....	2,576 31			
Arbitrations and awards.....	1,940 73			
Military works and buildings.....	1,819 02			
Monument to Sir George Cartier.....	225 81			191 52
do Joseph Brant.....	5,000 00			
Art gallery.....	727 80			
	12,289 67			
Less—Over-expended on Surveys and Inspection.....	\$3,353 26			
Fort Dufferin, St. John.....	80 46			
Shelter for mail service, P.E.I.	12 88			
	3,446 60		8,843 07	
Mail Subsidies and Steamship Subventions:—				
Halifax and St. John <i>via</i> Yarmouth.....				1,250 00
Canada and Brazil.....				35,944 44
France and Quebec.....				48,000 00
Liverpool or London and St. John and Halifax.....				8,500 00
P. E. Island to Great Britain.....				7,500 00
Canada and Antwerp.....				12,000 00
Canada and Germany.....				12,000 00
Ocean and River Service:—				
Dominion steamers.....	5,826 41			
Steamer to replace the "Glendon".....	2,424 97			
Examination of masters and mates.....	656 44			
Life-boats, rewards saving life, &c.....			2,977 55	5,186 29
Investigating into wrecks, casualties, &c.....			1,178 85	605 88
Registration of shipping.....			279 69	293 16
Printing shipping list.....				1,500 00
Removal of obstructions in navigable rivers.....			252 83	1,145 20
River Police, Quebec and Montreal.....	82 92			
Lighthouse and Coast Service:—				
Salaries, allowances, &c.....			2,840 32	
Maintenance and repairs.....			257 54	
Agencies, rents and contingencies.....	739 19			
Cape Race Light.....			374 91	297 81
Colchester Reef Lighthouse, Lake Erie.....			3,000 00	4,930 41
Sand's Head Lighthouse, British Columbia.....	1,360 10			
Construction generally.....			4,882 95	
Signal stations.....			4,414 78	
Buoys and beacons, Montreal harbor.....			7,000 00	
Fisheries:—				
Salaries, fish-breeding, fishways, &c.....			6,308 09	
Services, distribution of fishing bounty.....	3,203 60			
Fishing bounties.....			16,728 32	
Steamboat Inspection.....			1,895 14	
Insurance Inspection.....				26 68
Indians:—				
Nova Scotia.....				128 88
New Brunswick.....				0 81
Prince Edward Island.....				138 19
British Columbia.....	7,533 95			
Indians, Manitoba and the North-West Territories.....			2,753 75	
Miscellaneous:—				
Canada Gazette.....				1,808 21
Miscellaneous printing.....				4,915 64
Commutation of duties to Army and Navy.....				1,022 10
Unforeseen expenses.....				34,353 43
North-West Territories.....			5,002 24	
Keewatin.....			3,274 37	3,448 72
Carried forward.....		222,781 46	3,335,243 94	2,170,089 79

Balances.	Unprovided	Carried forward to 1885-86.	Lapsed.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	222,781 46	3,335,243 94	2,170,089 79
Miscellaneous—Continued.			
Temperance Act.....		1,757 28	
Consolidation of the Statutes.....		11,688 19	
Compensation for injuries, Mounted Police			1,072 40
Mounted Police barracks		106 93	
Survey, Lakes Superior and Huron.....		1,178 32	
Niagara Falls Commission.....			683 65
Hon. Mr. Fabre's salary and contingencies.....	6 96		
Picture of Confederation.....			4,000 00
Litigated matters			3,810 26
British Association.....			2,112 95
Compensation to Prince Edward Island merchants.....			5,965 47
Ontario boundary.....		2,637 45	
do printing papers.....		5,500 00	
Hudson's Bay Expedition		23,853 70	3,490 92
Circumpolar observations.....		779 79	
Evidence concerning the Public Accounts.....			185 00
Publishing decisions, British North America Act.....			544 18
Refund of bank imposts.....		524 70	
Chinese Commission.....		4,703 61	
Pacific Railway Commission			117 25
Royal Society.....		3,239 20	
Steamer "Princess Louise," burial expenses.....			775 00
do do gratuity to families.....			200 00
do "Newfield," gratuity to widow of late John Bowes		132 00	
"Parliamentary Companion".....		1,000 00	
Fisheries exhibition.....		208 72	691 07
Returns to Parliament.....		3,630 50	
Counsel re Halifax Commission.....		24,000 00	
do Jos. Doutre.....		12,399 07	
J. C. Poper, translating		75 00	
Thos. Townsend, gratuity for injuries.....		120 00	
Printing Commission.....		864 00	
Refund of North-West Territories Revenue.....		2,400 00	
Province of Nova Scotia Debt		4 35	
Collection of Revenues:—			
Customs		1,508 66	8,210 43
Excise		4,591 71	
Liquor License Act.....		59,962 17	3,966 73
Weights and measures	3,277 93		
Inspection of staples		2,152 04	
Adulteration of food		51 92	
Culling timber		21,220 00	
Post Office		4,181 06	
Railways—Intercolonial		353,969 73	
do P. E. Island.....		15,183 05	
do Windsor Branch		5,511 20	
do Eastern Extension	1,186 78		
Canals—Collection of tolls		649 83	
do Maintenance and repairs		52,940 29	
Slides and Booms—Collection of dues		1,008 48	
do Maintenance and repairs		8,008 21	
Telegraph Lines—P. E. Island		53 34	
do St. Lawrence and Maritime Provinces.....		1,400 64	
do Steamer "Newfield"		4,222 82	
do Manitoba and North-West Territories	3,982 91		
do British Columbia.....		6,623 15	
do and Signal Service generally	2,005 58		
Agent and contingencies, Public Works, British Columbia.		1,314 69	
Dominion lands		4,303 44	
Minor revenues.....		4,412 08	
	233,241 62	3,989,315 26	2,205,915 10

NOTES OF PAGE 93.

a Refunds—\$ 4,915 22 has been deducted from expenditure of previous years.

<i>r</i>	do	1,487 53	do	do
<i>d</i>	do	220,840 00	do	do
<i>e</i>	do	35 00	do	do
<i>f</i>	do	597 56	do	do
<i>h</i>	do	20 00	do	do

b Although not estimated for, Act 47 Vic., cap. 8, provides for the expenditure made on the Indian town and Paspebiac Branches.

g \$1,210.61 in Public Accounts should be Canals.

Payments (<i>See</i> Public Accounts).....	\$50,876,025 40
Unprovided items of 1883-84	676,529 44
Refunds of previous years.....	227,895 31
	<hr/>
	\$51,780,450 15
	<hr/>

EXPENDITURE of the Year 1884-85,

Estimates under Statute.	Supply, 1884-5.	Supplement- ary Supply, 1884-85.	Balances from 1883-84.	Transfers.	Total Estimates.	Service.
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	
7,661,416 07					7,661,416 07	Interest on Public Debt ..
	169,123 15				169,123 15	Charges of Management..
62,000 00					62,000 00	Premiums, Discounts and Exchange.....
1,197,778 66					1,197,778 66	Sinking Funds
224,266 66	952,414 00	5,911 24			1,182,591 90	Civil Government.....
586,670 00	41,010 00				627,680 00	Justice.....
	15,000 00	4,000 00			19,000 00	Police.....
	298,794 20	1,510 30			300,304 50	Penitentiaries.....
339,320 00	343,062 50	76,639 90	1,500 00		760,522 40	Legislation.....
	115,750 00		1,980 81		117,730 81	Geological Survey and Observatories
950 00	64,500 00	40,618 33	23,802 63		129,870 96	Arts, Agricul. and Statia.
	30,000 00		3,050 42		33,050 42	Census
	575,841 00	25,847 88	19,065 36		620,754 24	Immigration & Quarantine
	61,000 00		10,687 38		72,687 38	Marine Hospitals
67,186 12	28,979 80				96,165 92	Pensions
200,000 00					200,000 00	Superannuations
	470,300 00	300,000 00			770,300 00	Mounted Police.....
6,600 00	1,126,255 00	2,266 66	62,617 79		1,197,739 45	Militia
		1,700,000 00			1,700,000 00	North-West Insurrection..
	2,225,515 00	277,950 86	313,279 94		2,816,745 80	Pub. Works and Buildings
	134,100 00		26,220 13		160,320 13	Railways and Canals.....
126,533 33	260,440 00				386,973 33	Mail Subsidies, &c.....
	231,000 00	43,500 00	10,204 29		284,704 29	Ocean and River Service..
	527,708 00	7,000 00	23,637 55		558,345 55	Lighthouse and Coast Ser.
150,000 00	109,500 00	20,000 00	13,507 59		293,007 59	Fisheries.....
	25,000 00		106 72		25,106 72	Steamboat Inspection.....
4,000 00	6,250 00		31,981 07		10,250 00	Insurance Inspection.....
	777,229 46	324,850 00	3,198 07		1,134,060 53	Indiana
3,525,000 00					3,525,000 00	Subsidies to Provinces.....
8,800 00	394,751 18	203,967 59	46,659 99		654,178 76	Miscellaneous.....
						Charges on Revenue—
	798,815 00	2,442 00			801,257 00	Customs
	313,295 00	565 00			313,860 00	Excise
		60,000 00	6,159 35		66,159 35	Liquor License Act.....
	81,700 00				81,700 00	Weights and Measures..
	3,000 00				3,000 00	Inspection of Staples..
	15,000 00				15,000 00	Adulteration of Food...
	71,800 00				71,800 00	Culling Timber.....
	2,471,566 00	20,933 42			2,492,496 42	Post Office.....
	2,730,000 00	77,086 87	316,100 86		3,123,187 73	Railways
	479,072 00	29,030 00	65,210 05		573,312 05	Canals
	181,460 34	10,000 00	4,332 80		195,793 14	Public Works
	151,703 00	30,400 00	927 73		183,030 73	Dominion Lands.
	7,000 00				7,000 00	Minor Revenues.....
34,820,304 29					34,820,304 29	Redemption of Debt.....
	847,200 00	432,832 38	447,258 07		1,727,290 45	Intercolonial Ry.—Capital
		15,000 00	76,267 06		91,267 06	P. E. I. Railway do
	9,116,175 00	699,384 46	1,175,051 15		10,990,610 61	Pacific do do
		60,000 00			60,000 00	Short Line do do
		33,880 00			33,880 00	Eastern Ex. do do
		13,600 00			13,600 00	Railways Generally do
	2,665,635 00	20,572 66	154,549 22		2,840,756 88	Canals do
	1,067,339 78				1,067,339 78	Public Works do
	300,000 00	30,000 00			330,000 00	Dominion Lands do
				19,324 66	19,324 66	Ontario & Quebec Special Account
		676,529 44			676,529 44	Unprovided Items, 1883-84
48,980,825 13	30,285,284 41	5,246,315 99	2,834,157 96	19,324 66	87,365,908 15	

a, c, d, e, f, h, b, g. For Notes, see preceding page.

Compared with the Estimates.

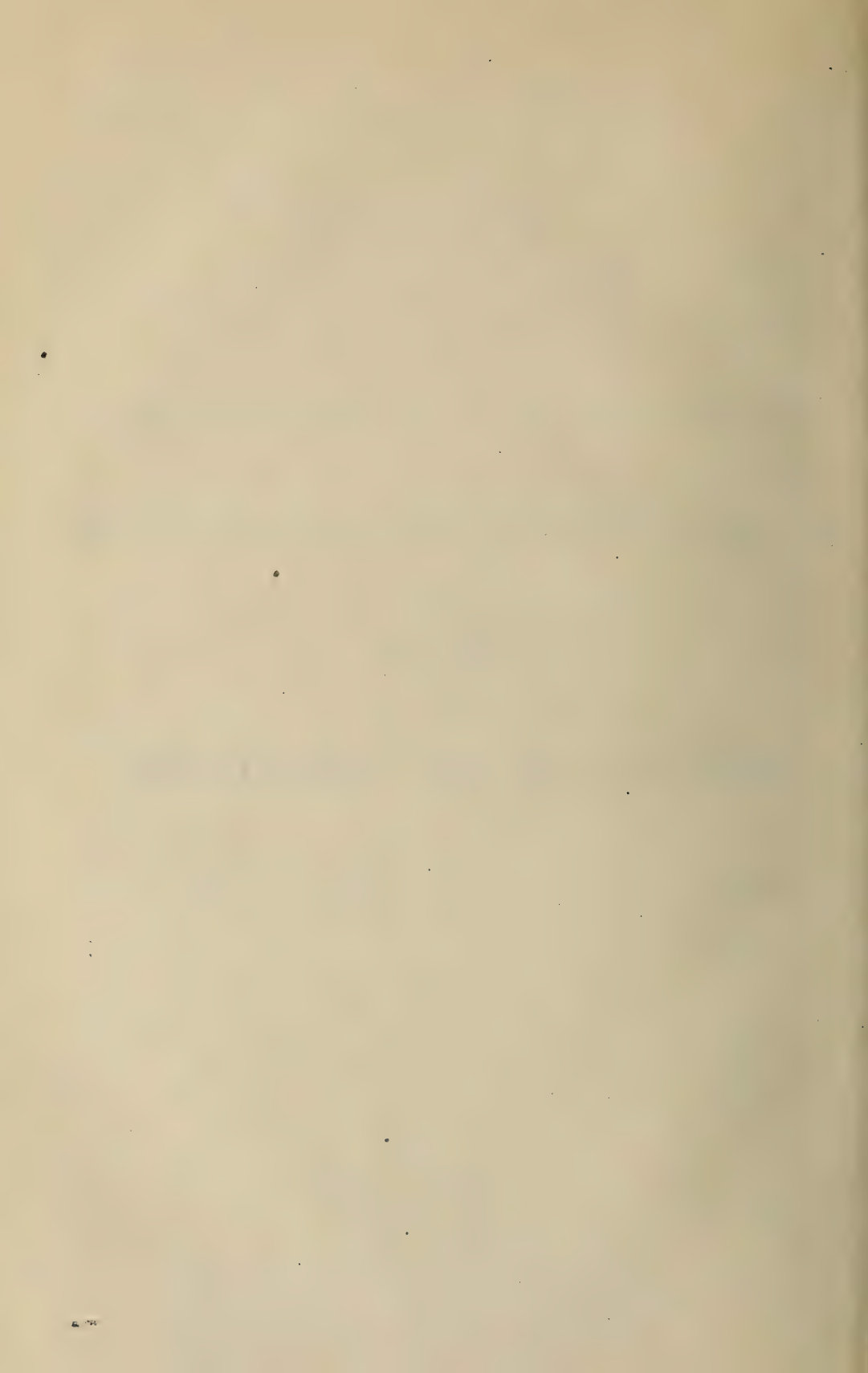
Expenditure.	Balances carried to 1885-6.	Lapsed Balances.	Unprovided	Expenditure under Statute.		Total Estimates.
				Less than Estimated.	More than Estimated.	
\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
9,419,482 19					1,758,066 12	7,661,416 07
232,641 02			63,517 87			169,123 15
170,987 77					108,987 77	62,000 00
1,563,194 84					365,416 18	1,197,778 66
1,139,495 49	80 00	58,625 56	22,609 15	7,000 00		1,182,591 90
627,252 56		1,780 98			1,353 54	627,680 00
18,953 14	46 86					19,000 00
287,551 67	6,170 81	6,582 02				300,304 50
649,538 35	62,861 18	16,035 40	10 00	32,097 47		760,522 40
115,841 42	1,964 85	1,500 00	1,575 46			117,730 81
86,322 16	22,800 12	20,570 68		178 00		129,870 96
5,059 44	26,483 81	1,507 17				33,050 42
506,408 01	122,579 46		8,233 23			620,754 24
55,391 28	13,730 36	3,565 74				72,687 38
89,879 38		6,529 93			243 39	96,165 92
203,636 21					3,636 21	200,000 00
564,249 64	206,050 36					770,300 00
1,009,906 45	182,696 86	4,802 81		333 33		1,197,739 45
1,697,851 32		2,148 68				1,700,000 00
2,273,393 95	405,028 34	152,319 87	13,998 36			2,816,745 80
86,026 44	62,145 85	14,323 20	2,175 36			160,320 13
261,778 89		125,194 44				386,973 33
280,275 58	4,688 92	8,730 53	8,990 74			284,704 29
532,446 12	22,770 50	5,228 22	2,099 29			558,345 55
273,174 78	23,036 41		3,203 60			293,007 59
23,211 58	1,895 14					25,106 72
10,223 32		26 68				10,250 00
1,138,572 85	2,753 75	267 88	7,533 95			1,134,060 53
3,959,326 91					434,326 91	3,525,000 00
479,660 05	109,079 42	69,596 25	6 96		4,150 00	654,178 76
791,537 91	1,508 66	8,210 43				801,257 00
309,268 29	4,591 71					313,860 00
2,230 45	59,962 17	3,966 73				66,159 35
84,977 93			3,277 93			81,700 00
847 96	2,152 04					3,000 00
14,948 08	51 92					15,000 00
50,580 00	21,220 00					71,800 00
2,488,315 36	4,181 06					2,492,496 42
2,749,710 53	374,663 98		1,186 78			3,123,187 73
g 519,721 93	53,590 12					573,312 05
g 179,150 30	22,631 33		5,988 49			195,793 14
178,727 29	4,303 44					183,030 73
2,587 92	4,412 08					7,000 00
2,507,599 02				32,312,705 27		34,820,304 29
a 1,200,278 30	558,012 61	24,557 49	2,893 26		b 52,664 69	1,727,290 45
c 78,444 09	8,280 46	4,592 51	50 00			91,267 06
d 10,121,121 53	927,019 08	21,197 10	78,727 10			10,990,610 61
49,587 45	10,412 55					60,000 00
2,055 92	33,880 00		2,055 92			33,880 00
	13,600 00					13,600 00
e 1,504,656 47	300,629 18	1,040,581 40	5,110 17			2,840,756 88
h 182,326 29	281,540 09	603,473 40				1,067,339 78
f 304,190 22	25,809 78					330,000 00
19,324 66						19,324 66
676,529 44						676,529 44
51,780,450 15	3,989,315 26	2,205,915 10	233,241 62	32,352,314 07	2,728,844 81	87,365,908 15

JAMES PATTERSON, Assistant Auditor.

AUDITOR GENERAL'S REPORT-1884-5.

PART II.

DETAILS OF EXPENDITURE.



EXECUTIVE REGULATIONS.

I have thought it advisable to collect for reference several Orders in Council relating to economy in public expenditure, which are frequently quoted in the following pages.

J. L. McDOUGALL, A. G.

Powers of Attorney.

Rules prescribed by the Treasury Board, under sanction of the Governor General in Council, in reference to the mode of Acquittal of Warrants for the payment of money by the Government of Canada.

1. No officer in the Civil Service shall, under any circumstances, be permitted to act as attorney for the receipt of public moneys.

2. No power of attorney will be recognized, received or acted upon by the Receiver-General which is not printed, and of the form to be obtained from the office of the Receiver-General, under which only payment can be made, and such power will operate as to any sum of money due only by the Government at the date of the power of attorney.

3. No powers of attorney will be received by the Government for the payments of moneys on warrants which partake of the character of an assignment of the moneys to another party or purport to be irrevocable or are in "any respects qualified."

4. General powers of attorney, authorizing the receipt of money due, or which may become due after its date, by which any chartered bank or agent of a chartered bank, or any private individual, is constituted the attorney, will be received and acted upon if printed, and of the special form to be obtained from the office of the Receiver-General; and in the event of the power being to the agent of a chartered bank, the bank must declare itself, by a proper instrument in writing, responsible for the acts of such agent, in respect to the receipts of moneys thereunder.

It is, however, optional with the party executing any power of attorney to a bank or agent of a bank or any private individual, prior to the execution, to erase the words "or may hereafter become due."

5. All powers of attorney must be signed in the presence of a witness.

6. In case of the death of the person in whose behalf payment is claimed, the probate of will or other proof that the applicant is entitled to receive the money, must be furnished on application for such payments.

Blank forms of powers of attorney may be obtained from the office of the Receiver-General and at all the branches of the Bank of Montreal.

By order of the Board.

TREASURY, OTTAWA, February 1, 1870.

Accounts for Advertising.

Order in Council, December 17, 1875.—On a memorandum from the Hon. Mr. Mackenzie, on the subject of Departmental advertising, proposing a scheme for adoption as absolutely necessary to prevent the recurrence of abuses which seem inseparable from isolated action, and an inefficient audit by those Departmental officers who may not have the means of ascertaining facts necessary to an accurate correction of advertising accounts.

Mr. Mackenzie states that if this scheme is adopted, he recommends that the Secretary of State shall at once communicate with each Department information of the mode of proceeding for the future.

The Committee advise that the scheme and recommendation submitted be adopted.

Certified.

W. A. HIMSWORTH, C.P.C.

Memorandum referred to above.—With a view to similarity of action by the various Departments in respect of orders and accounts for advertising, it is recommended that all such orders as are issued at the Seat of Government be given through the Queen's Printer, and that the Queen's Printer certify to the accounts before payment.

The copy to be sent to the Queen's Printer, accompanied by Ministerial directions, naming the papers in which the advertisement is to be published, specifying whether in the daily or weekly issue, and the number of insertions in each paper respectively.

On receipt of these instructions the Queen's Printer to procure the printing by the contractors of a sufficient number of copies to enable him to furnish duplicates to the papers indicated. These to be forwarded by him to the publishers, accompanied by an intimation of the number of lines to which the advertisement is to be limited, himself establishing the space on a proper estimate of the solid matter of the notice, with a moderate allowance for purposes of display; and accompanied also by an instruction to the publishers to render the accounts to him, with a copy of the order attached, and with marked copies of the papers in which advertisements are printed.

The Queen's Printer to ascertain the established tariffs for advertising of the several papers on the list; and on receipt of the accounts, certify to the same in accordance with these rates, and to transmit the accounts for payment to the Departments from which the orders issued, having first satisfied himself that publication has been had as directed.

Accounts for advertising required by the outside services to be also rendered with the orders, and marked copies of the publications, to the Queen's Printer, and the advertisements to be by him measured, certified to, and transmitted for payment in accordance with the rules which obtain for advertisements issued at the Seat of Government.

The Queen's Printer to keep with each paper, accounts of the advertisements directed to be published in it, under the different Departmental headings, so as at all times to show the state of each account.

A. MACKENZIE.

Printing, not under Contract.

Order in Council, November 2, 1884.—The Board had under consideration a letter from the Auditor-General referring to the discussion in the Public Accounts Committee respecting public printing done otherwise than by the contractors, and requesting a ruling from the Treasury Board thereon.

The Board, on careful consideration of the subject, recommend to Council that whenever printing is done by others than the contractors, the rates to be charged should be the current rates for work of the same magnitude at the place where the printing is performed.

Certified.

JOHN J. MCGEE, C.P.C.

Stationery Office.

Order in Council, November 17, 1877.—The Committee of Council have had under consideration the items in the Public Accounts under the head of Departmental Contingencies, from which it appears that considerable sums are disbursed by the several Departments for books, maps and stationery, outside of the Stationery Branch. They are of opinion that those articles could be purchased more cheaply through the Stationery Branch than by the system now pursued. They therefore recommend that hereafter those articles be purchased through the Government Stationery Office, by requisition from the Minister or Deputy Minister of each Department, and that the Stationery Office be directed to procure the articles when not kept in stock.

Certified.

W. A. HIMSWORTH, C.P.C.

Order in Council, October 8, 1880.—On a memorandum dated October 2, 1880, from the Secretary of State, stating that it has been represented to him that the practice occasionally prevails in the Departments of ordering or purchasing stationery otherwise than through the Stationery Office—the accounts for which (accompanied

by the orders for the same) are thereafter presented to the Clerk of the Stationery Office for payment.

That, as it is impossible that the prices of the articles thus ordered can be properly checked, and as the practice appears to him (the Minister) to be otherwise objectionable, he recommends that it be discontinued, and that it be the duty henceforth of the Clerk in charge of the Stationery Office to refuse to pay any accounts for articles which have not been ordered through him. Certified. J. O. COTE, *C.P.C.*

Order in Council, July 24, 1882.—The Board had under consideration a letter from the Auditor-General in connection with the purchase of stationery, &c., at Victoria, B.C., for the use of officers of the Dominion Government in that Province.

The Board recommend that the Order in Council of November 17, 1877, be amended, and that power be given to officers in British Columbia to purchase stationery at Victoria, and to officers in other Provinces, excepting Ontario and Quebec, to purchase mucilage and ink, viz.: at St. John, Halifax, Charlottetown and Winnipeg.

Approved. JOHN J. MCGEE, *C.P.C.*

Advertising in Pamphlets.

Order in Council, April 16, 1880.—The Committee of Council have had under consideration the subject of advertising in pamphlets, and the question of the subscription by Departments to books, and they recommend:—

(1.) That no advertisements be authorized in connection with the publication of any pamphlet or book whatever, save only that, where any Department of the Government causes to be published a pamphlet or book, the Head of such Department may cause to be inserted therein such advertisements connected with his own Department as he thinks expedient in the public service.

(2.) That as regards subscriptions to books, no Department be allowed to subscribe for or purchase any book whatever unless such book be deemed by the Head of the Department one which will be useful for reference in the administration of the Department, and that not more than four copies shall be taken in any such case.

The Committee further recommend that the foregoing Minute be published in the *Canada Gazette* for the information of the public. Certified. J. O. COTÉ, *C.P.C.*

Order in Council, November 1, 1881.—Ordered that the Immigration Branch of the Dept. of Agriculture be excepted from the provisions of O.C., April 16, 1880, relative to the purchase of pamphlets, books, or other publications, and that the same rule of exception be applied to advertisements.

J. O. COTÉ, *C.P.C.*

Legal Services.

Order in Council, April 12, 1879.—On a report dated April 2, 1879, from the Hon. Minister of Justice, stating that it has been represented by the Auditor-General that it would facilitate the business of his office were an Order in Council passed making it necessary that the accounts rendered by any legal agent employed professionally by any of the Departments of the Government should be submitted to the Department of Justice for examination and approval before payment.

That at present the practice of the Departments appears to be to submit such accounts to the Department of Justice before paying the same, but no formal Order in Council exists on the subject.

That an Order in Council does exist providing that all accounts for printing and advertising are to be certified by the Queen's Printer before payment.

That he, the Minister, thinks that it would be proper that a formal Order should be passed with respect to legal agents. He recommends, therefore, that it be ordered that the accounts rendered by legal gentlemen employed professionally by any of the Departments of the Government be submitted to the Department of Justice for examination and approval before payment, and that a copy of the Order be transmitted to each of the Departments of the Government.

Certified.

W. A. HIMSWORTH, *C.P.C.*

Gratuities.

Order in Council, Feb. 1, 1868.—As frequent instances occur of the death of officers in the service of the Government, leaving their families in circumstances of great and immediate want, and destitute of means to defray the expenses of illness and funeral, the Committee respectfully advise that in all cases of the decease of an officer of the Government on the permanent list a gratuity equal to his salary be paid to his widow or orphan children, or to such members of his family or household as Your Excellency may approve, for two months from the day of his decease.

Salaries.

Order in Council, Feb. 9, 1875.—On a memorandum dated Feb. 9, 1875, from the Hon. the Minister of Finance, reporting that there appears to be a want of uniformity in the manner of paying the salaries of deceased officers—that in some cases the salary is paid to the day of death, and in others the salary of the month in which the officer died is paid. He therefore recommends that for the future the whole month's salary be paid in all cases. The Committee submit the above recommendation for Your Excellency's approval. Certified. W. A. HIMSWORTH, C.P.C.

Order in Council, July 29, 1871.—On a report, dated July 29, 1871, from the Minister of Finance, stating that considerable inconvenience having arisen from Orders in Council making promotions and other changes in the Civil Service, and granting superannuation allowances, not naming the time from which they shall count, and it being desirable that, excepting for special reasons, such changes shall always count from the first day of some month, and recommending that it be established as a general rule that unless some other date is specially named in the Order in Council, all such changes shall be held to count from the first day of the month next succeeding the date of the said Order. The Committee submit the above recommendation for Your Excellency's approval. Approved.

Order in Council, May 23, 1882.—On the recommendation of the Minister of Finance, the Committee advise that payment of salaries to members of the Civil Service be made on and from the 1st of June, 1882, and thereafter continuously on the 1st day of every succeeding month. JOHN J. MCGEE, C.P.C.

Order in Council, Nov. 24, 1883.—The Treasury Board submit for the favorable consideration of Council that in cases of promotion the promotion shall be to the next immediate class above the one in which the officer is who is to be advanced. JOHN J. MCGEE, C.P.C.

Superannuation.

Order in Council, Jan. 7, 1884.—The Board had under consideration the fact that several recommendations to place temporary officers on the permanent list have been referred to them for report.

The Board, in compliance with the law, have recommended favorably on the cases submitted to them, but at the same time the Board have to direct the notice of Council to the fact that placing these officers on the permanent list has the effect of bringing them under the operation of the Superannuation Act, and that hitherto no provision has been made for payment of abatements on the pay of these officers while temporarily employed, although their temporary service counts on retirement.

The Board now recommend to Council that from and after the 1st inst. it shall be optional with temporary officers, on receiving permanent appointments, to place themselves, as far as regards their temporary services, under the operations of the Superannuation Act; but that in the cases where officers desire to avail themselves of this privilege, the Board are of opinion that abatements should be paid on their past temporary salaries since the Superannuation Act came into force, when the officers have served for so long back; otherwise, from the commencement of their temporary services.

The Board further recommend that, as the immediate payment of abatements on past salaries would, in many cases, involve considerable hardship, a period of six months be allowed for paying the same, the deduction to be made in six equal parts, to be taken from each monthly pay for the first six months of the permanent appointments.

Certified.

JOHN J. MCGEE, *C.P.C.*

TREASURY BOARD, OTTAWA, Dec. 7, 1883.

SIR,—I am directed by the Treasury Board to call your attention to your letter of October 9, 1882, on the subject of the reconsideration of cases of superannuations of Public Servants, as published in the Book of the Rules, &c., of the Civil Service, page 52, and to state that many references are now made to the Board from the several Departments, recommending the postponement of the dates of superannuations as established by Council on the report of the Treasury Board, and to ask whether, under any circumstances, superannuations once established by Council may be re-opened—always presuming that no clerical errors have been made.

Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Dec. 12, 1883.

SIR,—I have the honor to acknowledge your letter of the 7th, asking whether, under any circumstances, superannuation once established by Council may be re-opened—always presuming that no clerical error has been made.

The Superannuation Act provides that under the circumstances mentioned therein the Governor in Council may grant to a person who has served in an established capacity in the Civil Service a superannuation allowance, and that the Order in Council made in the case shall be laid before Parliament. If the grant was made by Letters Patent, the latter could not be cancelled by authority of an Order in Council, except they had been issued in the name of the wrong party, or contained a clerical error or misnomer, or wrong description of a material fact. (*See 38 Vic., cap. 13*). As the grant in the case of a member of the Civil Service is made by an Order in Council, I am of opinion that in practice it would be well to adhere to the same rule and not to cancel or amend the Order in Council, except in cases mentioned in the Act referred to (*38 Vic., cap. 13*). Your obedient servant,

The Secretary, Treasury Board.

GEO. W. BURBIDGE, *D.M.J.*

Special Qualifications.

TREASURY BOARD, OTTAWA, Nov. 13, 1883.

SIR,—I have been directed by the Hon. the Treasury Board to call your attention to the 5th sub-section of section 7 of 46 Victoria, chap. 7 (C. S. Act), wherein it is stated that "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary;" and in connection therewith I have to call your attention to the *Hansard* of last Session, page 1035, when in reply to an observation from Mr. Ross, of Middlesex, Sir Hector Langevin stated that these gentlemen are employed in the Service in the practice of their professions, and therefore an examination would not be required, as they had already passed technical examinations before their admission into the ranks of their professions.

I have now to ask whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act would allow of the examination being waived. Your obedient servant,

The Deputy Minister of Justice.

J. M. COURTNEY, *Sec. Treasury Board.*

DEPT. OF JUSTICE, OTTAWA, Nov. 15, 1883.

SIR,—I have the honor to acknowledge the receipt of your communication of the 13th instant, in which you call attention to sub-section 5 of section 7 of 46 Vic-

toria, chapter 7, wherein it is stated that, "In the case of attorneys, barristers, engineers, architects, actuaries and land surveyors, the examination may be dispensed with, on a report from the Deputy Head, concurred in by the Head of the Department, that it is not necessary."

An opinion is requested as to whether, in case any of these professional gentlemen are employed in a Department where their professional attainments are not required, as, for instance, a barrister in the Finance Department, the spirit of the Act will allow of the examination being dispensed with.

I am of opinion that the spirit of the Act does not allow of the examination being dispensed with in the case mentioned, but that the examination can be dispensed with only in cases where the duties to be performed by the officer seeking promotion are those connected with his profession as an attorney, barrister, engineer, architect, actuary or land surveyor.

Your obedient servant,

The Deputy Minister of Finance.

GEO. W. BURBIDGE, D.M.J

Travelling Expenses.

Order in Council, Sept. 8, 1871.—The Committee of Council have had under consideration an extract from the minutes of a meeting of the Treasury Board held Sept. 7, recommending that the following rules be adopted for the payment of removal allowances to Government employees, and they respectfully advise that the recommendations therein submitted be approved and adopted:—

"*Removal Allowances.*—No removal allowance can be granted except on report of the Treasury Board. No removal allowance is to be granted if the salary is increased, except in special cases, and on a report of the Head of the Department. A removal allowance is not to exceed the actual cost on account rendered."

Order in Council, Nov. 29, 1882.—Ordered, that the Order in Council of May 6, 1876, governing travelling expenses, be modified, and that from July 1, 1882, with the exception of the Major General commanding the militia, and the judges who are otherwise provided for, there be paid to all officers travelling on public service in the Dominion, except in those parts hereafter specified, over and above the actual moving expenses, an uniform rate of \$3.50 per diem—the days of leaving and arriving to be counted as full days—and that for those officers who may be called upon to travel in British Columbia, Manitoba, the North-West Territories or out of Canada, the rate be \$5 per diem.

Certified.

JOHN J. McGEE.

Interest on Public Debt.		Principal.	Interest.	Total.
		\$ cts.	\$ cts.	\$ cts.
<i>Payable in London—</i>				
Province of Canada Consolidated 5 p. c. Loan—				
½ year to January 1st, 1885, on.....		31,373,629 14	784,340 71	
do July 1st, 1885, on.....		31,356,595 20	783,914 87	
				1,568,255 58
New Brunswick 6 p. c. Loans—				
1 year to March 11th, 1885, on.....		9,733 34	584 00	
do April 1st, 1885, on.....		243,333 33	14,600 00	
do July 1st, 1885, on.....		4,121,580 00	247,294 80	
				262,478 80
Nova Scotia 6 p. c. Loan—				
1 year to July 1st, 1885, on.....		1,082,833 33		64,970 00
British Columbia 6 p. c. Loan—				
1 year to April 1st, 1885, on.....		486,666 67		29,200 00
Dominion Guaranteed 4 p. c. Loans—				
1 year to April 1st, 1885, on.....	Intercolonial Railway			
	Loan, 1869.....	7,300,000 00	292,000 00	
do do Rupert's Land Loan, 1873.....		1,460,000 00	58,400 00	
do do on Loan, 1873.....		7,300,000 00	292,000 00	
do do do 1875.....		7,300,000 00	292,000 00	
½ year to Oct. 1st, 1884 do 1878.....		7,300,000 00	146,000 00	
do April 1st, 1885 do 1878.....		8,273,333 33	165,466 66	
				1,245,866 66
Dominion Unguaranteed 4 p. c. Loans—				
1 year to April 1st, 1885, on Loan, 1874.....		19,466,666 67	778,666 66	
do do do 1875.....		4,866,666 67	194,666 67	
do do do 1876.....		12,166,666 67	486,666 67	
do do do 1878-79.....		21,900,000 00	876,000 00	
				2,336,000 00
Dominion 5 p. c. Loan, Intercolonial Railway—				
1 year to April 1st, 1885, on.....		2,433,333 34		121,666 68
Dominion 3½ p. c. Loan, 1884—				
1 year to June 1st, 1885, on.....		24,333,333 33		851,666 67
Total Interest payable in London.....				6,480,104 39
Paid by Baring Bros. & Co.....				
do Glyn, Mills & Co.....		3,397,859 44		
do Crown Agent for the Colonies.....		3,053,044 95		
		29,200 00		
			6,480,104 39	
<i>Payable in Canada—</i>				
Province of Canada 5 p. c. Debentures, 22 Vic., c. 84 and 14—				
½ year to Oct. 8th, 1884, on.....		700 00	17 50	
Nova Scotia 6 p. c. Loan, 27 Vic., c. 6—				
½ year to Jan. 1st, 1885, on.....		951,920 01	28,557 60	
New Brunswick 6 p. c. Loan—				
1 year to July 1st, 1885, on.....		122,900 00	7,374 00	
Dominion of Canada 6 p. c. Loan, 31 Vic., c. 4—				
1 year to March 31st, 1885, on.....		538,000 00	32,280 00	
Dominion 4 p. c. Currency Loan of 1883—				
½ year to Nov. 1, 1884, on \$22,000 Debentures.....		440 00		
do May 1, 1885, on \$272,200 do ..		5,444 00		
Broken periods, on \$21,800 Debentures.....		541 69		
1 year to May 1, 1885, on \$955,000 Inscribed Stock...		38,200 00		
Broken periods, on \$123,000 Inscribed Stock.....		1,793 07		
			46,418 76	
A Stock, 6 p. c.—				
1 year to Mar. 31, 1885, on \$8,000.....			480 00	
Stocks, at 5 p. c.—				
A, 1 year to April 30, 1885, on \$436,576.81.....			21,828 79	
Carried forward.....				136,956 65
				6,480,104 39

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		136,956 65	6,480,104 39
<i>Payable in Canada—</i>			
B, $\frac{1}{2}$ year to Oct. 31, 1884, on \$2,277,200.....	56,930 00		
do April 30, 1885, on \$2,233,600.....	55,840 00		
Broken periods, on \$110,000 Stock redeemed.....	1,202 32		
	113,972 32		
LESS—Cheques drawn for dividends, 1875 to 1884, and cancelled.....	1,164 09		
		112,808 23	
C, 1 year to April 30, 1885, on \$61,616.01.....		3,080 78	
D, Interest paid Speyer Bros.—			
$\frac{1}{2}$ year to Oct. 31, 1884, on \$1,301,555.20.....	32,538 88		
do April 30, 1885, on 1,273,260.75.....	31,831 52		
		64,370 40	
			317,216 06
<i>Savings Banks, Interest on Deposits, at 4 p. c.—</i>			
Post Office.....		539,560 51	
Toronto.....		30,069 53	
Winnipeg.....		25,351 61	
Nova Scotia.....		268,481 93	
New Brunswick.....		176,298 58	
British Columbia.....		61,027 11	
Prince Edward Island.....		84,478 25	
			1,185,267 52
<i>Indian Fund—</i>			
1 year's int. to June 30, 1885, on balance June 30, 1884—			
6 p. c. on \$1,116,186.95.....		66,971 09	
5 do 655,324.75.....		32,766 24	
4 do 1,430,511.46.....	57,220 46		
LESS—4 p. c. on \$36,156.21, paid to Indian Account No. 39 from Capital.....	1,446 24		
		55,774 22	
		1,079 56	
			156,591 11
<i>Widows' Pensions and Uncommuted Stipends, at 5 p. c.—</i>			
$\frac{1}{2}$ year to Dec. 31, 1884, on balance, June 30, 1884.....	9,542 27	238 56	
do June 30, 1885, on balance, Dec. 31, 1884.....	9,780 83	244 52	
			483 08
<i>Trust Funds, at 5 p. c.—</i>			
1 year to Jan. 1, 1885, on the following amounts:—			
Common School Fund.....	1,645,644 47	82,282 22	
Upper Canada Building Fund.....	1,472,391 41	73,619 57	
Lower Canada Superior Education Fund.....	412,314 25	20,615 70	
Upper Canada Grammar School Fund.....	312,769 04	15,638 45	
			192,155 94
Paid to Treasurer of Ontario.....	136,696 62		
do do Quebec.....	55,459 32		
		192,155 94	
<i>Quebec Harbor Sinking Fund, at 4 p. c.—</i>			
1 year to June 30, 1885, on balance, June 30, 1884.....	136,474 61	5,458 98	
176 days, Jan. 6 to June 30, 1885, on.....	8,886 37	171 39	
			5,630 37
<i>Funded Debt of 1883, C. P. R. Guar. Deposit, at 4 p. c.—</i>			
$\frac{1}{2}$ year to Aug. 17, 1884, on.....	15,286,497 90	305,729 96	
do Feb. 17, 1885, on.....	14,617,227 86	292,344 56	
			598,074 52
<i>Quebec Railway Subsidy, at 5 p. c.—</i>			
$\frac{1}{2}$ year to April 1, 1885, on.....	2,394,000 00		
			59,850 00
<i>Compensation to Seigniors, at 6 p. c.—</i>			
$\frac{1}{2}$ year to July 1, 1884, on.....	192,131 00	5,763 93	
do Jan. 1, 1885 on.....	189,369 33	5,681 08	
Broken period on rights redeemed.....		127 02	
			11,572 03
<i>Seigniorial Indemnity to Townships, at 5 p. c.—</i>			
Hope— 95 days to Oct. 3, 1884, on.....	1,500 00	19 52	
do 271 do June 30, 1885 on.....	1,300 00	48 35	
Carried forward.....		67 87	9,006,945 02

Interest on Public Debt.	Principal.	Interest.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		67 87	9,006,945 02
<i>Pagable in Canada—</i>			
Seigniorial Indemnity to Townships, at 5 p. c.— <i>Con.</i>			
Port Daniel, East—1 year to June 30, 1885, on	950 00	47 50	
Port Daniel, West do do	1,500 00	75 00	
York do do	500 00	25 00	215 37
R. Dunsmuir, 1 year's interest to Feb. 28, 1885, at 4 p. c., on \$250,000, deposit as security for construction of Railway and Telegraph Lines, B.C.			10,000 00
Caledonia Insurance Co.—41 days interest, June 28, to Aug. 8, 1883, at 3 p. c. on deposit, \$22,873.33.			77 08
Bank of Montreal, London—			
Interest on Current Account			1,936 34
<i>Temporary Loans—</i>			
Glyn, Mills, Currie & Co.—Interest on advance on Loan Account—			
Between Nov. 1, 1884, and Jan. 29, 1885, at 5 p. c.	12,121 57		
do Jan. 29 and June 30, 1885, at 4 p. c.	30,298 61		
Interest on Current Account.		42,420 18	
		222 20	42,642 38
Baring Bros. & Co.—Interest on advances on Loan Account—			
Between Nov. 1, 1884, and Jan. 29, 1885, at 5 p. c.	12,244 20		
do Jan. 29, and June 30, 1885, at 4 p. c.	26,767 83		
		39,012 03	
Less—Interest credited in Account Current.		631 91	38,380 12
London and Westminster Bank, Loan Account—			
4 p. c. for 1 year to Mar. 10, 1885, on	2,433,333 33	97,333 33	
5 do 28 days, Jan. 1 to 28, 1885, on	4,866,666 67	18,666 65	
4 do 153 do Jan. 29 to July 1, 1885, on	4,866,667 67	81,599 60	
4 do 181 do Jan. 1 do	486,666 67	9,653 34	
4 do 106 days, Mar. 17 do overdraft	13,096 66	152 14	
		207,405 06	
Less—Interest on credit balance of Current Account		4,866 67	202,538 39
Bank of Scotland—			
4 p. c. for 181 days, Jan. 1, to July 1, 1885, on	486,666 67		9,653 34
Royal Bank of Scotland—			
4 p. c. for 181 days, Jan. 1 to July 1, 1885, on	486,666 67		9,653 34
Bank of Montreal—			
4 p. c. for 61 days, May 7 to July 8, 1884, on	1,500,000 00	10,027 40	
4 do 122 do Mar. 17 to July 17, 1884, on	3,000,000 00	40,110 00	50,137 40
Bank of British North America—			
4 p. c. for 62 days, May 28 to July 29, 1884, on	973,333 33	6,613 33	
4 do 92 do June 11 to Sept. 11, 1884, on	973,333 33	9,813 36	16,426 69
City and District Savings Bank, Montreal—			
4 p. c. for 172 days, Jan. 9 to June 30, 1885, on	500,000 00	9,424 66	
4 do 131 do Feb. 19 do	250,000 00	3,589 05	
4 do 108 do Mar. 14 do	250,000 00	2,958 91	15,972 62
Merchants Bank of Canada—			
4 p. c. for 181 days, Nov. 7, 1884, to May, 1885, on ..	500,000 00		9,917 80
Imperial Bank—			
4 p. c. for 182 days, Dec. 17, 1884, to June 17, 1885, on	250,000 00		4,986 30
Total, Interest on Public Debt			9,419,482 19
<i>Sinking Fund—</i>			
Paid by Glyn & Baring		1,400,370 65	
do Bank of England		147,946 67	
do Crown Agent for the Colonies		14,877 52	1,563,194 84

9, VICTORIA CHAMBERS, LONDON, July 2, 1885.

SIR,—I have the honor to transmit herewith, for your information, a memorandum respecting the drawing of three cheques by the High Commissioner and myself, in connection with the payment of interest on loan of \$6,326,666.67 made to the Government of Canada, as follows:—

In favor of the London and Westminster Bank.....	\$108,648 39
In favor of the Bank of Scotland	9,653 34
In favor of the Royal Bank of Scotland.....	9,653 34

Total	<u>\$127,955 07</u>
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I also enclose herewith the drafts and vouchers from the London and Westminster Bank, referred to in the concluding paragraph of the memorandum; and I have to request that the unused balance of the credit be cancelled.

I have the honor to be, &c.,

The Auditor-General.

J. M. COURTNEY, D.M.F.

OTTAWA, July 16, 1885.

SIR,—I am in receipt of a communication from Mr. Courtney, Dep. Min. of Finance, informing me that payment had been made for interest on loan of \$6,326,666.67, as follows:—

To London and Westminster Bank	\$108,648 39
To Bank of Scotland	9,653 34
To Royal Bank of Scotland	9,653 34

Total	<u>\$127,955 07</u>
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Mr. Courtney being absent from London, I have the honor to ask you for a statement in detail showing how this amount is made up. Yours respectfully,

J. L. McDOUGALL, A.G.

The Manager London & Westminster Bank, London, England.

LONDON AND WESTMINSTER BANK, July 28, 1885.

SIR,—I am in receipt of your favor of 16th inst., and have now the pleasure to forward herewith statement of the transactions on the Loan Account and Current Account of the Government of the Dominion of Canada with this bank, and statement of interest on the loan from Bank of Scotland and Royal Bank of Scotland, in explanation of the items referred to in your letter.

With regard to the sum of \$13,096.67, entered in the statement as "Overdraft" it is made up as follows, viz. :—

Prepayment of interest on \$486,666.67, advanced by Union Bank of Scotland.....	\$9,653 34
Discount on \$486,666.67, 60 days Bill, 60 days, at 4 per cent.....	3,200 00
Stamps on \$486,666.67, 60 days Bill.....	243 33

Total.....	<u>\$13,096 67</u>
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I am, Sir, &c.,

W. ASHE, Manager.

The Auditor-General of Canada.

LONDON AND WESTMINSTER BANK LOAN.

SUMMARY of Interest Statements rendered by Bank, July 28, 1885.

To whom paid.	Time.		Number of Days.	Rate.	Interest.	
	From	To				
	1885.	1885.		p. c.	\$	cts.
London and Westminster Bank—						
On \$4,866,666.67	Jan. 1...	Jan. 29...	28	5	18,666	65
\$4,866,666.67	do 29...	June 30...	153	4	81,599	60
					100,266	25
LESS—Allowance.....					4,866	67
					95,399	58
Bank of Scotland—						
On \$486,666.67	Jan. 1...	June 30...	181	4	9,653	34
Royal Bank of Scotland—						
On \$486,666.67	do 1...	do 30...	181	4	9,653	34
Union Bank of Scotland—						
On \$486,666.67	do 1...	do 30...	181	4	9,653	34
					124,359	60
ADD—Discount on draft \$486,666.67.....					\$3,200	00
Bill stamps on draft.....					243	33
Interest on over draft.....					152	14
					3,595	47
Total.....					127,955	07

AUDIT OFFICE, OTTAWA, Sept. 4, 1885.

SIR,—On examining the statement of the Loan and Current Account which accompanied your favor of July 28, I find that the interest on the whole loan is made to run from Jan. 1.

The Deputy Minister of Finance is now in England, but my recollection of a portion of the conversations which I had with him on the subject of this loan is, that the drawings from your banks did not all take place on the date of the Treasury Bills (Jan. 1), only because you requested that they should not be at sight. Therefore, it appears to me that the interest should be charged on each amount from the time the payment was made by you.

I send herewith a statement showing the interest as it seems to me it should stand.

Yours respectfully,
 J. L. McDougall, A.G.
 Manager London and Westminster Bank.

LONDON AND WESTMINSTER BANK LOAN.

SUMMARY of Interest Statement rendered, Sept. 4, 1885.

Date of Maturity.		Draft.	Days.	Rate.	Interest.
		\$ cts.		p. c.	\$ cts.
January	1.....	986,570 67	{ 28	5	3,784 10
do	1.....	973,333 34	153	4	16,541 96
do	12.....	97,333 33	181	4	19,306 68
do	13.....	126,533 33	170	4	1,813 32
do	31.....	1,460,000 00	169	4	2,343 44
February	1.....	243,333 33	151	4	24,159 96
do	28.....	2,293,562 67	150	4	4,000 01
March	17.....	146,000 00	123	4	30,916 06
		106	4		1,696 00
		6,326,666 67			104,561 53
ADD—Discount on \$486,666.67.....					\$3,200 00
Bill stamps.....					243 33
Interest on over draft.....					152 14
					3,595 47
					108,157 00

LONDON AND WESTMINSTER BANK, Sept. 16, 1885.

SIR,—I have the honor to acknowledge receipt of your letter of the 4th inst., in reference to the interest on the loans to the Government of Canada.

In reply, I beg to refer you to the terms of the Order in Council authorizing the loan, by which you will see that in accordance with the arrangements made when the loan was granted, interest was to begin from the 1st of January last. I had the pleasure of seeing both the Minister and Deputy Minister of Finance when they were in England lately, and adjusted all items with them, after full explanation regarding them. The Deputy Minister sails on Thursday next, and he will doubtless give you any further information in reference to the interest, or any other points, you may desire.

I have, &c.,

HENRY SMITH, *pro Manager*.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Oct. 19, 1885.

SIR,—I have the honor to send you herewith copy of correspondence and statements therein referred to, with London and Westminster Bank, in reference to interest on loan to June 30 last. The bank states that all items were adjusted with you and the Finance Minister, after full explanation regarding them, and refers me to you for any further information on the matter. Would you be kind enough to give me such information as soon as convenient.

Yours respectfully,

The Deputy Minister of Finance.

J. L. McDougall, A.G.

FINANCE DEPT., OTTAWA, Oct. 28, 1885.

SIR,—I have the honor to acknowledge the receipt of your letter of Oct. 19, respecting the interest paid to the London and Westminster Bank on the loan to the Government from that institution, and requesting explanations thereon. I regret that having to go through a great accumulation of work, I have been unable until

now to reply. The account in question was adjusted in London this summer, during the time the Finance Minister (Sir Leonard Tilley) was there. It was represented by the bank that it was an understanding that the interest should be computed in the way in which it was settled, and the Minister decided that the bank was entitled to consideration. Before, however, a settlement was made, I had an interview with the bank officials, the result being that the Board of the bank agreed to allow a sum of \$4,866.67 as a deduction. This was agreed to by Sir Leonard Tilley, and a settlement was arrived at on that basis with his sanction. I return the correspondence. The Auditor-General. I have, &c., J. M. COURTNEY, *D.M.F.*

Premium, Discount and Exchange.	Amount.	Total.
	\$ cts.	\$ cts.
Premium on Bonds purchased for Sinking Funds—		
\$49,153.33 for Consolidated Canadian Loan.....	1,720 37	
37,486.66 for Loan, 1874.....	2,572 03	
17,520.00 do 1875.....	613 20	
41,366.67 do 1876.....	1,447 83	
67,160.00 for Loans, 1878-'79.....	2,350 60	8,704 03
Paid Baring Bros. & Co.....	4,360 53	
do Glyn, Mills, Currie & Co.....	4,343 50	
Bank of England—		
Premium on \$117,286.67 for Intercolonial Railway Loan.....	4,630 64	
do 13,140.00 for Rupert's Land Loan.....	491 52	
do 54,993.33 for Guaranteed Loans, 1875-'78.....	2,077 46	7,199 62
Crown Agent—		
Premium on \$9,995.58 for British Columbia Loan.....		229 61
Difference in Exchange—		16,133 26
Baring Bros. & Co., discount on \$5,718,333.33 drawn on them.....	51,041 67	
Glyn, Mills, Currie & Co., discount on \$5,718,333.33 drawn on them.....	51,013 89	
London and Westminster Bank, discount on \$4,672,000 drawn on them.....	45,832 05	147,887 61
Discount on Remittances to England—		
London and Westminster Bank, discount on \$486,666.67.....	3,200 00	
Baring Bros. & Co., discount on \$57,606.61.....	66 88	3,266 88
Commission on Remittances to British Columbia :—		
Bank of Montreal, 40c. per \$100 on \$800,000.....	3,200 00	
do 35c. per \$100 on \$100,000.....	350 00	3,550 00
Commission on amount placed at Credit of Assistant Receiver-General, Halifax :—		
Merchants Bank of Halifax, 15c. per \$100 on \$100,000.....		150 00
Total.....		170,987 75
Redemption of Debt.		
Payable in London :—		
Cons. Can. 5 p. c. Debentures converted into 4 p. c.....		31,356,595 87
do 5 p. c. Loan redeemed.....	17,033 34	
Province of Canada 6 p. c. Sterling Debentures.....	8,273 33	
do Sterling Debentures overdue, placed at credit of Consolidated Fund.....	9,246 68	34,553 35
Payable in Canada :—		
Dominion Stock, 5 p. c. "B".....		110,000 00
do do "D".....		57,296 26
Province of Canada 5 p. c. Debentures, due April 7, 1884.....		1,000 00
do do October 8, 1884.....		700 00
Prov. of Canada Debentures overdue, placed at credit of Cons. Fund—		
War Loss Bonds due 1853.....		200 00
Lower Canada Rebellion Loss Bond due 1866.....		67 72
Nova Scotia 5 p. c. Debentures.....		948,999 94
4 p. c. Funded Debt of 1883—		
Dividend on \$65,000,000 C. P. B 3 p. c. Bonds.....	1,950,000 00	
Less—Interest at 4 p. c. on balance of Guarantee Deposit—		
½ year to August 17, 1884, on \$15,286,497 90.....	\$305,729 96	
do Feb. 17, 1885, on \$14,617,227.86 ..	292,344 56	
	598,074 52	1,351,925 48
Compensation to Seigniors		2,783 32
Provincial Notes, Nova Scotia.....		72 95
Total.....		2,507,599 02

CHARGES OF MANAGEMENT.*Financial Inspector:—*

T. D. Tims, salary.....		2,600 00
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Assistant Receiver-General, Toronto:—

Salaries—

C. J. Campbell.....	3,000 00	
J. G. Ridout	1,400 00	
G. P. Eliot	1,200 00	
Jas. Henderson.....	600 00	
Stuart Morrison	450 00	
		6,650 00

Contingencies—

D. Cameron, extra clerk, April 3 to June 30, 1885, 89 days		178 00
Postage and telegrams.....	72 49	
Telephone rent, 1 year to Dec. 1, 1885.....	50 00	
<i>Mail, Globe, and New York Herald, 1 year.....</i>	22 00	
Morgan's Annual Register.....	2 50	
Books and maps.....	8 10	
Printing 100 circulars. Dudley & Burns.....	1 50	
Gas, \$92.62; water, \$37.50; ice, \$6.00	136 12	
Brass rail and wire work around counter.....	49 23	
Steam radiator.....	10 00	
Filter	3 50	
Messenger's leather bag.....	8 75	
Packing cases	9 00	
Brooms and brushes.....	6 85	
Candles.....	7 25	
Office supplies.....	9 80	
Cleaning office	98 00	
Removing snow and ashes	11 65	
Painting, glazing and repairs	15 94	
Cab hire and street car fares	1 80	
Gratuities to telegraph messengers and postmen	12 50	
Stationery	10 60	
Stationery Office, Ottawa.....	41 00	
Queen's Printer	24 33	
		612 91

7,440 1

Assistant Receiver-General, Montreal:—

Allowance to City and District Savings Bank.....		5,500 00
Office books	37 00	
Bankers' wax, 7 lbs.....	10 50	
Stationery	11 73	
Cupboard for scales.....	13 18	
Repairing seal s	9 00	
Angular chisel and handle.....	5 00	
		86 41

5,586 41

Assistant Receiver-General and Auditor, Halifax:—

Salaries, A. R. G. Office—

J. R. Wallace.....	2,200 00	
Lewis Parker	1,200 00	
A. C. Johnson	1,100 00	
J. H. Balcum	900 00	
J. P. Dillon	800 00	
J. T. Lithgow	750 00	
		6,950 00

Salaries, Audit Office—

Sydenham Howe.....		1,900 00
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Contingencies, A. R. G. Office—

Guard duty, at \$1 a night, L. Parker	136 00	
do J. H. Balcam	119 00	
do J. T. Lithgow	110 00	
		365 00

Rent, 1 year, to April 30, 1885, Y. M. C. A.....		1,200 00
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Postage, \$74.50; telegrams, \$86.39	160 89	
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Fuel, \$79 30; gas, \$81.50.....	160 80	
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Water and ice	40 00	
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Subscription to Halifax <i>Herald</i>	6 00	
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Carried forward

367 69	10,415 00	15,627 32
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CHARGES OF MANAGEMENT—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	367 69	10,415 00	15,627 32
<i>Assistant Receiver General and Auditor, Halifax—Continued.</i>			
Contingencies, A. R. G. Office— <i>Continued.</i>			
Stationery.....	11 57		
Desk top.....	36 00		
Carpet.....	14 65		
Books.....	5 50		
Office supplies.....	16 58		
Stove and fittings.....	21 82		
Shelving.....	15 57		
Door.....	16 85		
Cleaning office.....	133 00		
Labor and repairs.....	20 92		
Carting and handling coal.....	10 20		
Removing snow and ashes.....	12 75		
		683 10	
Contingencies, Audit Office—			
Cleaning office.....	60 00		
Postage and telegrams.....	12 30		
Ink.....	3 60		
Directory.....	2 50		
		78 40	
Contingencies, both offices—			
Share of maintenance of Dominion Building.....	278 00		
Queen's Printer.....	55 50		
Stationery Office, Ottawa.....	29 91		
		363 41	
<i>Auditor and Assistant-Receiver General, St. John:—</i>			11,539 91
Salaries, A. R. G. Office—			
R. W. Crookshank.....	2,200 00		
S. B. Paterson.....	1,300 00		
Jas. Robinson.....	1,100 00		
G. F. Sancton.....	1,100 00		
A. C. A. Salter, Oct. 1, 1884, to June 30, 1885.....	600 00		
Thos. Lawson.....	500 00		
		6,800 00	
Salaries, Audit Office—			
Wm. Seely.....		1,900 00	
Contingencies, A. R. G. Office—			
A. C. A. Salter, extra clerk, July 1 to Sept. 30, 1884, 92 days.....	184 00		
W. H. Shaw, writing 45½ days, at \$1.33.....	60 51		
		244 51	
Postage and telegrams.....	130 86		
Telephone rent, Sept. 3, 1884, to Sept. 1, 1885.....	34 65		
Subscriptions.....	35 04		
Books.....	5 50		
Gas, \$80.94; coal oil, \$6.....	86 94		
Water, \$75; ice, \$3.....	78 00		
Cleaning office.....	37 10		
Washing towels.....	21 95		
Removing snow and ashes.....	22 75		
Carpenter work and plumbing.....	20 00		
Repairing clocks.....	7 50		
Office supplies.....	11 36		
Stationery.....	17 67		
Printing 750 circulars, St. John <i>Sun</i>	3 50		
Paid by Assistant Receiver-General in 1883-84.....	138 53		
	651 35		
LESS—Repaid Assistant Receiver-General in 1885-86....	62 36		
		588 99	
Contingencies, Audit Office—			
Postage and stationery.....	11 40		
Cab hire.....	0 60		
		12 00	
Contingencies, both offices—			
Stationery Office, Ottawa.....	70 06		
Queen's Printer.....	33 48		
		103 54	
			9,649 04
Carried forward.....			36,816 27

CHARGES OF MANAGEMENT—Continued.				\$	cts.	\$	cts.	\$	cts.
Brought forward								36,816	27
<i>Auditor and Assistant Receiver-General, Winnipeg :—</i>									
Salaries—									
H. M. Drummond.....				2,000	00				
A. C. McMicken.....				1,100	00				
J. A. S. Mott.....				1,000	00				
E. W. H. Armstrong.....				1,000	00				
						5,100	00		
Board allowance—									
H. M. Drummond, 12½ per cent. on \$2,000.....				250	00				
A. C. McMicken, 20 do 1,100.....				220	00				
E. W. H. Armstrong, 20 do 1,000.....				200	00				
J. A. S. Mott, 20 do 1,000.....				200	00				
						870	00		
Contingencies—									
R. Golding, extra clerk, June 8 to 30, '85, 23 days, at \$2				46	00				
J. Brown, janitor, 12 months, at \$14.....				168	00				
W. Osborne, guarding office, 28 nights.....				28	00				
A. C. McMicken do 17 do				17	00				
E. W. H. Armstrong do 14 do				14	00				
						273	00		
Postage and telegrams				124	75				
Telephone, 18 months, to Dec. 31, 1885.....				85	00				
Printing receipts, Winnipeg <i>Commercial</i>				2	75				
Binding signature books.....				2	00				
Subscription to Winnipeg <i>Times</i>				10	00				
Directories.....				6	50				
Freight on stationery.....				6	44				
Scrubbing office.....				12	00				
Washing towels.....				9	50				
Cleaning time lock.....				10	00				
Ice.....				5	00				
2 cash boxes and locks				7	50				
Repairs.....				7	05				
Coal oil and lamps.....				11	20				
Office supplies				11	49				
Stationery.....				14	50				
Stationery Office, Ottawa				118	51				
				444	19				
LESS—Paid to Assistant Receiver-General, 1893-84.....				144	81				
						299	38		
<i>Auditor and Assistant Receiver-General, Victoria :—</i>								6,542	38
Salaries—									
J. Graham.....				3,000	00				
C. M. Chambers.....				1,600	00				
R. E. Greene, 11 months, to May 31.....				1,191	63				
J. H. McLaughlin.....				1,000	00				
						6,791	63		
Contingencies—									
J. O. Bales, extra clerk, 81½ days, at \$4.....						337	50		
J. Smith, messenger, 12 months, at \$20.....				240	00				
do extra work.....				5	00				
						245	00		
Postage and telegrams.....				63	15				
Office supplies and repairs.....				18	86				
Court fee, and carriage hire.....				2	00				
Filter, \$7.50; washing towels, \$8.....				15	50				
2 steel Bramah keys.....				6	00				
Fuel, \$9; water, \$12.....				21	00				
Printing forms, Victoria <i>Colonist</i>				37	50				
do cards, M. Miller.....				2	00				
Advertising, Victoria <i>Colonist</i>				17	50				
do <i>Times</i>				12	50				
do <i>Post</i>				12	00				
do <i>Standard</i>				9	00				
Subscriptions				14	50				
Stationery.....				171	29				
Stationery Office, Ottawa				2	34				
						405	14		
								7,779	27
Carried forward								51,137	92

CHARGES OF MANAGEMENT—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward					51,137	92
<i>Auditor and Assistant Receiver-General, Charlottetown:—</i>						
Salaries—						
Percy Pope	1,800	00				
Thos. Foley	1,000	00				
Wallace Leitch.....	800	00				
F. Loughran.....	600	00				
			4,200	00		
Contingencies—						
Postage and telegrams.....	57	58				
Cleaning office, \$30; water, \$5.....	35	00				
Repairs	12	05				
Coin scales and weights, Hy. Troemner.....	228	35				
Freight and cartage on scales and weights	8	24				
Pens, 6 boxes.....	12	00				
Ink	1	90				
Engraving and lithographing, G. Cox.....	6	50				
Binding receipt books	5	00				
Advertising, Charlottetown <i>Examiner</i>	3	90				
do do <i>Patriot</i>	2	75				
¹ / ₁₀ cost of maintenance Dominion Building	48	00				
Stationery Office, Ottawa.....	33	76				
Queen's Printer.....	45	44				
			500	47		
					4,700	47
<i>Country Savings Banks:—</i>						
Salaries—						
Nova Scotia.....			8,793	11		
New Brunswick.....			4,200	00		
British Columbia			900	00		
Prince Edward Island			200	00		
					14,093	11
<i>London Agents:—</i>						
Commission on Redemption—						
Baring Bros. & Co., ¹ / ₂ of 1 p. c. on \$11,193.33.....			55	97		
Glyn, Mills, Currie & Co. do 5,840.00.....			29	20		
					85	17
Commission on Interest—						
Baring Bros. & Co., ¹ / ₂ p. c. on \$3,397,859.44.....			16,989	29		
Glyn, Mills, Currie & Co. do 3,053,044.95.....			15,265	21		
Crown Agent ¹ / ₄ do 29,230.00.....			73	00		
					32,327	50
Commission on purchases for Sinking Fund, ¹ / ₂ of 1 p. c. on \$1,031,477.32—						
Baring Bros. & Co.			2,578	69		
Glyn, Mills, Currie & Co.....			2,578	69		
					5,157	38
Brokerage for Sinking Funds—						
Glyn and Baring, ¹ / ₄ p. c. on \$1,362,897.32.....			3,407	24		
Bank of England do 185,420.00.....			463	55		
Crown Agent do 19,744.19.....			49	36		
					3,920	15
English Bill Stamps, Postages and Telegrams—						
Glyn, Mills, Currie & Co.....			973	47		
Baring Brothers & Co.....			788	46		
Sir John Rose.....			803	36		
London and Westminster Bank.....			243	33		
Sir S. L. Tilley, cablegrams paid in England.....			148	43		
Bank of Montreal, London			21	60		
Crown Agent			20	80		
					2,999	45
<i>Expenses of issue and redemption of Dominion Notes:—</i>						
Pay of Ladies in the Currency Branch, at \$1.50 a day—						
M. A. Barrie	469	50				
M. Macaulay	469	50				
G. Simpson	469	50				
L. Fitzgerald.....	468	00				
M. L. Ross.....	468	00				
L. L. Sutton.....	468	00				
R. C. Waddell.....	468	00				
			3,280	50		
Brought forward.....					114,421	15

CHARGES OF MANAGEMENT—Continued.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	3,280	50			114,421	15
<i>Expenses of issue and redemption of Dominion Notes—Con.</i>						
A. M. Chesley	466	50				
M. M. Hutchison	466	50				
J. F. Hyndman	462	00				
A. B. Yeilding	460	50				
S. Dorion.....	454	50				
G. S. Fleming.....	453	00				
M. A. Jolly.....	452	25				
C. L. Bennett.....	450	75				
M. Kelly	450	75				
F. E. Terry	442	50				
A. Armstrong.....	429	00				
H. H. Watson.....	319	50				
			8,588	25		
Extra Clerk, Finance Department— J. P. Taylor, 365 days at \$2.50.....			912	50		
Commission on Notes redeemed— Bank of British Columbia.....			266	63		
Commission on Specie, Bank of Montreal, Montreal— p. c. on \$250,000 placed with A. R. G., Montreal.....	1,562	50				
do 400,000 do do	1,500	00				
do 235,000 do do	587	50				
do 150,000 do Toronto	562	50				
			4,212	50		
Bank of British North America— 1 p. c. on \$973,333.33, Sovereigns imported.....	9,733	33				
3 do 973,333.33 do	7,300	00				
4 do 500,000.00, U.S. Gold imported.....	500	00				
			17,533	33		
Cutting Notes, A. R. G., Toronto	16	55				
do do Montreal.....	9	30				
do do Victoria.....	2	00				
Boxes for Notes do Montreal	16	43				
Cartage of Notes do Victoria.....	0	50				
			44	78		
<i>Printing, Advertising, Express and Miscellaneous charges, including Commutation of Stamp Duty and Contingencies of Country Savings Banks:—</i>					31,557	99
Paid to English Agents, Bank of Montreal, London— Commission on payments, $\frac{1}{2}$ p. c. on \$1,232,832.....	1,541	04				
Glyn, Mills & Co., advertising.....	148	07				
Baring Bros., advertising.....	77	50				
Crown Agent do	7	67				
Baring Bros., express	105	42				
			1,879	70		
Burland Lithographic Co., printing cheque book			13	30		
Advertising conversion of 5 p. c. bonds			134	85		
Express Charges— Paid at Ottawa	3,060	84				
do Montreal	0	90				
do Toronto	787	15				
do Halifax.....	446	90				
do St. John	30	00				
do Winnipeg	32	80				
			4,358	59		
Expenses in Connection with Coin— 20 boxes for silver, P. Veal	20	00				
Repairing boxes, J. R. Esmonde	5	90				
Bags for coin, S. & H. Borbridge.....	4	80				
do A. R. G., Charlottetown	0	35				
Boxes for gold do Montreal	5	40				
Cartage of coin do do	6	50				
do do Halifax	5	00				
Counterfeit money taken	3	00				
			50	95		
Carried forward			6,437	39	145,979	14

CHARGES OF MANAGEMENT—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward		6,437 39	145,979 14
<i>Printing, Advertising, &c.—Continued.</i>			
Legal Expenses—			
Bompas, Bischoff & Dodgson, advice <i>re</i> redemption of 5 p. c. loan of 1862.....	309 22		
W. Graham, Queen <i>vs.</i> Campbell	29 22		
do do Farrell	122 81		
do do Van Balcom	162 40		
do do Copeland	20 30		
do do Stather	688 85		
J. W. Lyons do	171 50		
Supreme Court of P.E.I., deposit <i>re</i> Queen <i>vs.</i> Bank of P.E.I.....	150 00		
Supreme Court of Canada, deposit <i>re</i> Queen <i>vs.</i> Bank of P.E.I.....	500 00		
E. J. Hodgson, Queen <i>vs.</i> Bank of P.E.I	200 00		
R. R. Fitzgerald, Queen <i>vs.</i> Bank of Montreal	60 00		
McMaster, Hutchison & Weir, costs, Queen <i>vs.</i> Ex- change Bank	282 40		
T. T. Rivard, Seigniorial release	10 00		
P. Huot do	4 00		
		2,710 70	
Travelling Expenses—			
Sir John A. Macdonald	1,315 10		
Sir S. L. Tilley.....	500 00		
J. M. Courtney	850 00		
T. D. Tims	1,868 50		
J. Fraser	230 30		
A. P. Sherwood	97 30		
C. Stanton	90 70		
F. Toller ..	25 00		
		4,976 90	
Cablegrams, Bank of Montreal, Ottawa	5 49		
do Merchants' Bank	429 73		
		435 22	
Telephone at T. D. Tims' house, 6 mos., to May 12, 1885		20 00	
Cleaning time lock, Finance Department		10 00	
Leather bag and strap do		6 25	
Postage on P. E. I. Notes—Bank of Montreal, Moncton.....		10 71	
Commutation of Stamp Duty on Inscribed Stock—			
Glyn, $\frac{1}{2}$ p. c. on \$6,586 060.00.....	32,930 30		
Baring, $\frac{3}{4}$ do 779,153.34.....	2,921 83		
		35,852 13	
Contingencies of Country Savings Banks—			
Nova Scotia—			
Acadia Mines, \$3; Amherst, \$25.67.....	28 67		
Annapolis, \$34.47; Antigonish, \$8.79.....	43 26		
Arichat, \$35.38; Baddeck, \$7.13	42 51		
Barrington, \$5; Bridgewater, \$8.89.....	13 89		
Digby, \$8.31; Guysboro', \$7.30	15 61		
Kentville, \$20; Lingan, \$8.82.....	28 82		
Liverpool, \$23.31; Lunenburg, \$13.08	36 39		
Maitland, \$9.85; New Glasgow, \$11.64.....	21 49		
Parrsboro', \$6; Pictou, \$12.91.....	18 91		
Port Hood, \$16.11; Shelburne, \$7.44.....	23 55		
Sherbrooke, \$15.50; Sydney, \$20.....	35 50		
Sydney Mines, \$8.90; Truro, \$3.34.....	12 24		
Wallace, \$29; Weymouth, \$9.03	38 03		
Windsor, \$12.38; Yarmouth, 18.97.....	31 35		
		390 22	
New Brunswick—			
Chatham, \$9.62; Dalhousie, \$55.35.....	64 97		
Dorchester, \$3.16; Fredericton, \$14	17 16		
Hillsboro', \$11.50; Moncton, \$22.....	33 50		
Newcastle, \$6.66; Sussex, \$4.66.....	11 32		
St. Andrew's, \$55.78; Woodstock, \$18	73 78		
		200 73	
Prince Edward Island—			
Summerside.....		10 00	
Carried forward		51,060 25	145,979 14

CHARGES OF MANAGEMENT—Concluded.				
		\$	cts.	\$
				cts.
Brought forward			51,060	25
				145,979 14
Printing, Advertising, &c.—Concluded.				
British Columbia—				
Nanaimo, Postage, 18 months		42	00	
do Stationery		18	15	
do Coal oil and 2 lamps		16	00	
do Office supplies		2	87	
				79 02
New Westminster, Postage, 1883-'84-'85		18	50	
do Stationery		35	62	
do Advertising		18	00	
do Coal oil and 3 lamps		12	25	
do Cleaning office		19	00	
				103 37
General Savings Bank Contingencies—				
Travelling expenses, C. J. Anderson		149	15	
do J. H. Balcram		118	05	
do A. C. Johnson		80	86	
				348 06
Queen's Printer				1,532 16
Stationery Office, Ottawa				145 44
				53,268 30
Printing Dominion Notes, British American Bank Note Co—				
Printing 190,000 sheets of 4, at \$82 a 1,000			15,580	00
Paper, \$11.25 a 1,000 sheets			2,137	50
Engraving for faces and backs, at \$19.09 a 1,000 impressions			3,627	24
Engraving for patent green tints, at \$10 a 1,000 impressions			1,900	00
				23,244 74
Commission on Loans—				
Merchants Bank, $\frac{3}{4}$ of 1 p. c. on \$500,000			1,875	00
Imperial Bank, $\frac{1}{4}$ do 250,000			625	00
				2,500 00
Financial Agent, Sir John Rose, 1883-'84—				
Commission of $\frac{1}{2}$ of 1 p. c. on \$597,948.47, investments for sinking funds and transfers to inscribed stock			1,494	87
Commission of $\frac{1}{4}$ of 1 p. c. on \$2,461,586.76 payments			6,153	97
				7,648 84
Total Charges of Management				232,641 02

AUDIT OFFICE, OTTAWA, Oct. 27, 1885.

SIR,—In the expenditure for Charges of Management for the year 1884-5, the following amounts for travelling expenses should properly be charged to Civil Government contingencies:—

Sir J. A. Macdonald.....	\$1,315 10
Sir S. L. Tilley.....	500 00
J. M. Courtney.....	850 00
J. Fraser.....	230 30
C. J. Anderson.....	149 15
C. Stanton.....	90 70
F. Toller.....	25 00

The debate of April 7, 1885, in the House of Commons, concerning the travelling expenses of the Minister of Customs, supports me in the position I have always taken, that items usually charged to Civil Government contingencies should never be paid from outside votes.

The payment to A. P. Sherwood of \$97.50 for travelling expenses should have been made from the appropriation for Dominion Police.

I am, Sir, &c.,

J. L. McDOUGALL, A.G.

The Deputy Minister of Finance.

FINANCE DEPT., OTTAWA, Oct. 28, 1885.

SIR,—In reply to your letter of yesterday's date, respecting certain amounts for travelling expenses charged to Charges of Management, I beg to state that the accounts have been closed and printed, and I regret you did not advise me earlier. Owing to my absence last Session I had forgotten the debate you refer to, but I will take care that during the coming year similar items shall be charged in the manner indicated.

With regard to the travelling expenses of Mr. Sherwood, I find that they were incurred on account of expenditure in connection with counterfeit notes, which was a special case, and not in connection with his duties as Superintendent of Dominion Police.

I have the honor to be, Sir, &c.,

J. M. COURTNEY, D.M.F.

The Auditor-General.

CIVIL GOVERNMENT—SUMMARY.	Contingencies.		Salaries.	
	Page.	Amount.	Page.	Amount.
		\$ cts.		\$ cts.
Expenditure under Supply Bills :—				
Governor's Secretary's Office.....	34	13,185 03	27	8,960 00
Privy Council Office.....	35	8,559 82	27	19,872 50
Justice Department.....	36	4,990 34	27	16,720 86
do Penitentiaries Branch.....	36	2,092 77	27	5,200 00
Militia Department.....	37	10,507 01	27	38,935 27
Secretary of State.....	38	13,939 43	28	41,011 10
Interior.....	39	17,960 53	28	62,961 17
Geological Survey Branch.....			29	31,987 33
North-West Mounted Police Branch.....			29	7,100 00
Indian Affairs.....	40	9,534 71	29	30,596 44
Audit Office.....	41	2,755 65	29	19,033 33
Finance Department.....	41	13,731 20	30	54,692 92
Inland Revenue.....	42	6,583 39	30	35,462 50
Customs Department.....	43	6,779 51	30	31,767 89
Post Office.....	44	31,551 26	31	145,172 24
Agriculture.....	45	18,236 12	31	43,228 28
Marine.....	46	7,944 57	32	22,900 83
Fisheries.....	47	2,399 48	31	11,000 00
Public Works.....	47	8,034 21	32	35,389 76
Railways and Canals.....	48	6,529 97	32	43,665 00
Departments generally.....	49	19,440 86		
Calculating Savings Bank interest.....	49	2,102 70		
Total, Civil Government Salaries.....				705,637 42
do do Contingencies.....		206,858 56		206,858 56
Contingent Expenses of High Commissioner.....	49			3,611 56
Board of Civil Service Examiners.....	50			6,121 29
Total Expenditure under Supply Bills.....				922,228 83
Expenditure authorized by Special Statutes :—				
Governor General.....		48,666 66		
8 Lieutenant-Governors.....		68,000 00		
High Commissioner in England.....		10,000 00		
Premier, \$8,000; and 11 Ministers at \$7,000.....		85,000 00		
Governor's Secretary and Auditor General.....		5,600 00		
Total, Civil Government.....				217,266 66
Total, Civil Government.....				1,139,495 49
Details of Expenditure authorized by Statute :—				
Marquis of Lansdowne, Governor General, 1 year to June 30, 1835.....				48,666 66
J. B. Robinson, Lt.-Governor of Ontario do.....				10,000 00
Th. Robitaille, Lt.-Governor of Quebec, July 1 to Nov. 6, 1884.....		3,499 98		
L. R. Masson, Lt.-Governor of Quebec, Nov. 7, 1884, to June 30, 1885.....		6,500 02		
M. H. Richey, Lt.-Governor of Nova Scotia, 1 year to June 30, 1885.....				10,000 00
R. D. Wilmot, Lt.-Governor of New Brunswick do.....				9,000 00
J. C. Aikins, Lt.-Governor of Manitoba do.....		9,000 00		
do Lt.-Governor of Keewatin do.....		1,000 00		
C. F. Cornwall, Lt.-Governor of British Columbia do.....				10,000 00
T. H. Haviland, Lt.-Governor of Prince Edward Island, July 1 to 31, 1884.....		583 33		9,000 00
A. A. Macdonald, Lt.-Governor of Prince Edward Island, Aug. 1, 1884, to June 30, 1885.....		6,416 67		
E. Dewdney, Lt.-Governor of North-West Territories, 1 year to June 30, 1885.....				7,000 00
Sir Chas. Tupper, High Commissioner in England.....				4,000 00
Sir John A. Macdonald, Premier and President of Council.....				10,000 00
Sir A. Campbell, Minister of Justice.....				8,000 00
A. P. Caron, Minister of Militia.....				7,000 00
Carried forward.....				7,000 00
				148,666 66

	\$	cts.	\$	cts.
Brought forward.....			148,666	66
CIVIL GOVERNMENT—SALARIES.				
Expenditure authorized by Statute—Concluded.				
J. A. Chapleau, Secretary of State.....			7,000	00
Sir D. L. Macpherson, Minister of Interior.....			7,000	00
Sir S. L. Tilley, Minister of Finance.....			7,000	00
M. Bowell, Minister of Customs.....			7,000	00
John Costigan, Minister of Inland Revenue.....			7,000	00
Sir H. L. Langevin, Minister of Public Works.....			7,000	00
John Carling, Postmaster-General..			7,000	00
J. H. Pope, Minister of Agriculture.....			7,000	00
A. W. McLelan, Minister of Marine and Fisheries.....			7,000	00
Lord Melgund, Governor General's Secretary (part of \$3,000).....			2,400	00
J. L. McDougall, Auditor General.....			3,200	00
Total paid under Statute.....			217,266	66

CIVIL GOVERNMENT, SALARIES.**Governor General's Secretary's Office:—***Salaries current, June 30, 1885—*

Secretary, supply under O. C., Mar. 3, 1879, in addition to statutory allowance of \$2,400.00.....

600 00

Governor General, allowance under O. C., March 3, 1879, for Comptroller and Aides.....

3,000 00

3,600 00

Chief Clerk, C. J. Jones.....

1,850 00

1st class Clerk, W. Campbell.....

1,450 00

2nd do P. N. McDermott.....

1,100 00

Messenger and Orderly.....

960 00

5 Employees, June 30, 1885, with salaries amounting to....

5,360 00

Total, agreeing with cash paid

8,960 00

Privy Council Office:—*Salaries current, June 30, 1885—*

Clerk of the Privy Council, J. J. McGee.....

3,200 00

Chief Clerk Assistant, P. J. U. Baudry.....

1,800 00

1st class Clerks.....

3,250 00

2nd do

5,800 00

3rd do

2,700 00

Messengers and Doorkeeper

2,560 00

18 Employees, June 30, 1885, with salaries amounting to....

19,310 00

Private Secretary, Jos. Pope (Interior Department, \$1,450.00)

600 00

19,910 00

Adjustment of current salaries with cash paid—

Not paid—Increases from July 1, 1884, to dates when due.....

37 50

Total cash paid

19,872 50

Department of Justice:—*Salaries current, June 30, 1885—*

Deputy Head, G. W. Burbidge.....

3,600 00

Inspector of Penitentiaries, J. G. Moylan.....

2,800 00

Chief Clerk, A. Power.....

2,100 00

1st class Clerks.....

7,300 00

2nd do

2,450 00

3rd do

2,650 00

Messengers

700 00

15 Employees, June 30, 1885, with salaries amounting to....

21,600 00

Private Secretary, H. G. Hopkirk (Post Office Department, \$1,450.00).....

600 00

22,200 00

Adjustment of current salaries with cash paid—

Not paid—Increases from July 1, 1884, to dates when due.....

62 50

Withheld from H. Low, for 4 mos.' absence..

433 31

495 81

Paid—Differential pay to G. L. B. Fraser, for 4 months.....

216 67

279 14

Total cash paid

21,920 86

Militia and Defence:—*Salaries current, June 30, 1885—*

Deputy Head, C. E. Panet.....

3,200 00

Director of Stores, J. Macpherson.....

3,000 00

Chief Clerks.....

4,500 00

1st class Clerks.....

9,550 00

2nd do

11,250 00

3rd do

4,600 00

Messengers

1,990 00

29 Employees, June 30, 1885, with salaries amounting to....

38,090 00

Carried forward

38,090 00

CIVIL GOVERNMENT, SALARIES—Continued.		\$ cts.	\$ cts.	\$
Brought forward.....			38,090 00	
Militia and Defence—Continued.				
<i>Salaries current, June 30, 1885—Continued.</i>				
Joint Private Secretaries, Benoit and Aldrich.....			600 00	38,690 00
<i>Adjustment of current salaries with cash paid—</i>				
Differential pay to T. E. Knight for 3 months ...		137 49		
Major Geo. Grant, 3 months, to Sept. 30, 1884...		349 98		
			487 47	
Not paid—Increases from July 1, 1884, to date when due.....		160 00		
do Promotions, from July 1, 1884, to date when made		82 20		
			242 20	
				245 27
Total, cash paid				38,935 27
Secretary of State:—				
<i>Salaries current, June 30, 1885—</i>				
1	Under Secretary of State, G. Powell.....	3,200 00		
5	Chief Clerks.....	10,900 00		
3	1st class Clerks	5,000 00		
4	2nd do	4,750 00		
21	3rd do	15,900 00		
4	Messengers	1,660 00		
38	Employees, June 30, 1885, with salaries amounting to....		41,410 00	
	Private Secretary, L. H. Taché (Extra Clerk, \$2.50 a day).....		600 00	42,010 00
<i>Adjustment of current salaries with cash paid—</i>				
Not paid—Salaries to dates of new appointments..		1,569 67		
Increases from July 1, to dates when made.		425 00		
			1,994 67	
Paid—Salaries, to dates of retirement.....		974 94		
On account of 1883-84.....		20 83		
			995 77	998 90
Difference, cash paid				41,011 10
Interior Department:—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Head, A. M. Burgess	3,200 00		
1	Surveyor General, E. Deville.....	2,200 00		
2	Chief Clerks	4,050 00		
7	1st class Clerks	11,000 00		
15	2nd do	18,450 00		
30	3rd do	23,500 00		
4	Messengers	1,950 00		
60	Employees, June 30, 1885, with salaries amounting to....		64,350 00	
	Private Secretary, L. C. Pereira		600 00	64,950 00
<i>Adjustment of current salaries with cash paid—</i>				
Not paid—Salaries to dates of new appointments..		3,483 35		
Increases, from July 1, to dates when made.		475 00		
Promotions do do		375 00		
			4,333 35	
Paid—Salaries to dates of retirement.....		1,291 60		
On account of previous years		225 00		
Differential pay, on account of absence of superior officers.....		827 92		
			2,344 52	1,988 83
Difference, cash paid.....				62,961 17

CIVIL GOVERNMENT SALARIES—Continued.			
	Geological Survey:—	\$ cts.	\$ cts.
	<i>Salaries Current, June 30, 1885—</i>		\$ cts.
1	Director, A. R. C. Selwyn.....	4,000 00	
4	Assistant Directors, ranked as Chief Clerks.....	7,550 00	
5	Officers ranked as 1st class Clerks.....	7,400 00	
4	Employees ranked as 2nd class Clerks.....	4,800 00	
9	do 3rd do.....	7,100 00	
1	Librarian, John Thorburn.....	600 00	
2	Caretaker and Messenger.....	1,184 00	
26	Employees, June 30, 1885, with salaries amounting to.....		32,634 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>		
	Not paid—Salary to date of new appointment.....		666 67
	Difference—Cash paid.....		31,967 33
	North-West Mounted Police Branch:—		
	<i>Salaries Current, June 30, 1885—</i>		
1	Comptroller, F. White.....	3,200 00	
1	1st class Clerk, L. Fortescue.....	1,500 00	
1	2nd class Clerk, A. Fisher.....	1,300 00	
2	3rd class Clerks.....	1,100 00	
5	Employees, June 30, 1885; total agreeing with cash paid.....		7,100 00
	Department of Indian Affairs:—		
	<i>Salaries Current, June 30, 1884-85—</i>		
1	Dep. Superintendent-General, L. Vankoughnet.....	3,200 00	
.....	Solicitor, G. W. Burbidge, Dep. Min. of Justice.....	400 00	
1	Chief Clerk, R. Sinclair.....	2,150 00	
3	1st class Clerks.....	4,950 00	
9	2nd class Clerks.....	11,150 00	
15	3rd class Clerks.....	8,980 00	
2	Housekeeper and Messenger.....	760 00	
31	Employees, June 30, 1885, with salaries amounting to.....		31,590 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>		
	Not paid—Salaries to dates of new appointments.....	647 74	
	do Withheld for absence.....	174 28	
	do Increases from July 1 to dates when made.....	290 00	
	do Promotions from July 1 to dates when made.....	104 25	
	Paid—Differential pay to Benson and Orr.....		1,216 27
			222 71
	Difference—Cash paid.....		993 56
			30,596 44
	Auditor General's Office:—		
	<i>Salaries Current, June 30, 1885—</i>		
1	Auditor-General, J. L. McDougall.....	3,200 00	
1	Assistant Auditor, J. Patterson.....	2,550 00	
2	1st class Clerks.....	3,000 00	
5	2nd class Clerks.....	5,950 00	
8	3rd class Clerks.....	6,500 00	
2	Messengers.....	1,000 00	
19	Employees, June 30, 1885, with salaries amounting to.....		22,200 00
	Less—Salary of Auditor-General, paid under the Audit Act.....		3,200 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>		
	Paid—Differential pay to J. C. MacDonald.....	137 50	
	do On account of 1883-84.....	8 33	
	Not paid—Increases from July 1 to dates when made.....		145 83
			112 50
	Total, cash paid.....		33 33
			19,033 33

CIVIL GOVERNMENT SALARIES—Continued.				
Finance Department and Treasury Board:—		\$	cts.	\$
<i>Salaries Current, June 30, 1885—</i>				cts.
1	Deputy Minister, J. M. Courtney.....	4,200	00	
1	Accountant of Contingencies, Thos. Ross	2,600	00	
3	Chief Clerks.....	6,900	00	
5	1st class Clerks	7,950	00	
18	2nd class Clerks	22,800	00	
10	3rd class Clerks.....	6,950	00	
3	Messengers	1,500	00	
41	Employees, June 30, 1885, with salaries amounting to....		52,900	00
	Private Secretary, G. Y. Crookshank		400	00
				53,300 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>			
	Paid—Salaries to dates of retirement.....	1,574	88	
	do Differential salary to Baxter and Lowe....	541	66	
	do On account of 1883-84	250	00	
			2,366	54
	Not paid—Salaries to dates of new appointments	428	62	
	do Increases from July 1 to dates when			
	made.....	425	00	
	do Promotions from July 1 to dates when			
	made.....	120	00	
			973	62
				1,392 92
	Total, cash paid			54,692 92
Inland Revenue Department:—				
<i>Salaries Current, June 30, 1885—</i>				
1	Commissioner, E. Miall	3,200	00	
2	Chief Clerks.....	4,000	00	
5	1st class Clerks	7,950	00	
17	3rd class Clerks	18,400	00	
3	Messengers.....	1,300	00	
28	Employees, June 30, 1885, with salaries amounting to....		34,850	00
	Private Secretary, M. F. Walsh.....		600	00
				35,450 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>			
	Paid—Differential pay to J. F. Shaw		150	00
	Not paid—Increases from July 1 to dates when due		137	50
				12 50
	Total, cash paid			35,462 50
Customs Department:—				
<i>Salaries Current, June 30, 1885—</i>				
1	Commissioner, J. Johnson	3,200	00	
1	Assistant Commissioner, W. G. Parmelee.....	2,800	00	
1	Chief Clerk, Jas. Barry	1,900	00	
1	1st class Clerk, T. J. Watters.....	1,800	00	
8	2nd class Clerks	9,800	00	
13	3rd class Clerks	8,950	00	
2	Messengers	980	00	
27	Employees, June 30, 1885, with salaries amounting to....		29,430	00
	Private Secretary, E. L. Sanders.....		300	00
				29,730 00
	<i>Adjustment of Current Salaries with Cash Paid—</i>			
	Paid—Salaries to dates of retirement.....	3,329	03	
	do Differential pay to T. J. Watters	250	00	
	do On account of 1883-84	54	16	
			3,633	19
	Not paid—Salaries to dates of new appointments	1,252	01	
	do Increases from July 1 to dates when due	125	00	
	do Promotions from July 1 to dates when			
	made....	200	00	
	do Withheld for absence	18	29	
			1,593	30
				2,037 89
	Total, cash paid			31,767 89

CIVIL GOVERNMENT, SALARIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Post Office Department :—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Postmaster-General, W. H. Griffin	3,200 00		
1	Secretary, W. White.....	2,800 00		
1	Accountant, H. A. Wicksteed.....	2,800 00		
1	Superintendent of Money Order Branch, J. C. Stewart	2,800 00		
6	Chief Clerks	12,800 00		
9	1st class Clerks.....	14,150 00		
25	2nd do	31,700 00		
97	3rd do	63,040 00		
5	Messengers	2,175 00		
22	Packers	9,105 00		
168	Employees, June 30, 1885, with salaries amounting to....		144,570 00	
	Private Secretary, A. L. Jarvis, (Interior Department, \$1,100)		600 00	
				145,170 00
<i>Adjustment of current salaries with cash paid—</i>				
	Paid—Salaries to date of retirement	3,697 54		
	Differential pay to W. D. LeSueur	154 86		
	On account of previous years	445 77		
			4,298 17	
	Not Paid—Salaries to date of new appointments	2,977 57		
	Increases from July 1 to dates when due	962 50		
	Promotions from July 1 to dates when made.....	241 67		
	Withheld for absence.....	114 19		
			4,295 93	
				2 24
	Total, cash paid			145,172 24
Department of Agriculture :—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Head, J. C. Taché	3,200 00		
1	Secretary, John Lowe	2,500 00		
1	Chief Clerk, A. J. Cambie.....	2,300 00		
6	1st class Clerks	9,550 00		
9	2nd do	11,450 00		
15	3rd do	10,730 00		
3	Model repairers and guardians	1,480 00		
3	Messengers	1,160 00		
2	Packers	600 00		
41	Employees, June 30, 1885, with salaries amounting to....		42,970 00	
	Private Secretary, J. E. W. Currier.....		100 00	
				43,070 00
<i>Adjustment of current salaries with cash paid—</i>				
	Paid—Differential pay to John Lowe for 12 mos.		700 00	
	Not Paid—Salaries to date of new appointments.	516 72		
	Increase from July 1 to date when due	25 00		
			541 72	
				158 28
	Total, cash paid			43,228 28
Department of Fisheries :—				
<i>Salaries current, June 30, 1885—</i>				
1	Deputy Minister, John Tilton	3,200 00		
1	1st class Clerk, S. P. Bauset.....	1,800 00		
2	2nd do	2,400 00		
5	3rd do	3,600 00		
9	Employees, June 30, 1885; total, agreeing with cash paid			11,000 00

CIVIL GOVERNMENT, SALARIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Department of Marine:—							
<i>Salaries current, June 30, 1885—</i>							
1	Deputy Minister, Wm. Smith	3,200	00				
1	Chief Clerk, John Hardie.....	2,400	00				
3	1st class Clerks.....	5,050	00				
2	2nd do	2,400	00				
10	3rd do	8,300	00				
2	Messengers.....	980	00				
19	Employees, June 30, 1885, with salaries amounting to...			22,330	00		
	Private Secretary, T. McLellan.....			600	00		
						22,930	00
<i>Adjustment of current salaries, with cash paid—</i>							
	Not paid—Increases from July 1 to dates when due.....			87	50		
	Paid—On account of 1883-84.....			58	33		
						29	17
	Difference, cash paid.....					22,900	83
Public Works Department:—							
<i>Salaries current, June 30, 1885—</i>							
1	Deputy Minister, G. F. Baillairgé.....	3,200	00				
1	Chief Engineer, H. F. Perley.....	3,200	00				
1	Dominion Architect, Thos. Fuller.....	3,200	00				
3	Chief Clerks	6,100	00				
2	1st class Clerks	3,200	00				
5	2nd do	5,800	00				
11	3rd do	8,300	00				
2	Messengers.....	860	00				
26	Employees, June 30, 1885, with salaries amounting to...			33,860	00		
	Private Secretary, E. F. E. Roy.....			400	00		
						34,260	00
<i>Adjustment of current salaries, with cash paid—</i>							
	Paid—Salaries to dates of retirement.....			1,993	67		
	Not paid—Salaries to dates of new appointments	600	32				
	Increases from July 1 to dates when due.....	140	00				
	Promotions from July 1 to dates when made.....	123	59				
				863	91		
						1,129	76
	Total, cash paid.....					35,389	76
Department of Railways and Canals:—							
<i>Salaries current, June 30, 1885—</i>							
1	Deputy Minister, T. Trudeau	4,100	00				
1	Chief Engineer of Canals, John Page.....	4,500	00				
1	Chief Engineer of Railways, C. Schreiber.....	4,100	00				
3	Chief Clerks	6,850	00				
6	1st class Clerks.....	9,750	00				
6	2nd do	7,600	00				
7	3rd do	5,650	00				
3	Messengers	1,290	00				
28	Employees, June 30, 1885, with salaries amounting to...					43,740	00
<i>Adjustment of current salaries, with cash paid—</i>							
	Not paid—Increases from July 1 to dates when due.....			200	00		
	Paid—On account of previous years.....			125	00		
						75	00
	Difference, cash paid.....					43,665	00

CHANGES IN 1884-85.		\$	cts.	\$	cts.	\$	cts.
612	Current salaries, June 30, 1884—						
27	Officers above \$2,600.....	89,800	00				
507	Clerks.....	548,552	50				
78	Messengers and Packers.....	33,264	00				
				671,616	50		
21	Withdrawals during year.....			29,200	00		
						642,416	50
42	New appointments during year					27,110	00
369	Statutory increases to Clerks (376 eligible).....			18,450	00		
42	do Messengers (43 eligible).....			1,230	00		
						19,680	00
33	Promotions.....					7,137	50
	Increases specially voted.....					2,950	00
633	Salaries current, June 30, 1885					699,294	00
28	Officers above \$2,600.....	93,000	00				
529	Clerks.....	572,300	00				
76	Messengers and Packers.....	33,994	00				
				699,294	00		

ADJUSTMENT OF CURRENT SALARIES, WITH CASH PAID.

1883-84.	1883-84.	—	1884-85.	1884-85.
\$	\$		\$	\$
cts.	cts.		cts.	cts.
671,616 50	...	Salaries current, June 30.....		699,294 00
715 56Paid on account of previous years.....		1,187 42
1,852 39Differential pay.....		3,338 81
14,162 13Salaries from July 1 to dates of retirement.....		13,211 64
89,215 03Ministers.....		85,000 00
6,282 77Private Secretaries.....		6,000 00
6,000 00Governor's Secretary, Comptroller and Aides.....		6,000 00
21,298 72Salaries from July 1 to dates of appointment.....	12,882 74	
3,380 00Statutory increases from July 1 to dates when due.....	3,665 00	
1,570 96Promotions from July 1 to dates when made.....	1,246 71	
763,594 70Cash paid during the year.....	796,237 42	
789,844 38	789,844 38		814,031 87	814,031 87
763,594 70Cash paid during the year, salaries.....		796,237 42
117,715 04Governors, page 35, Public Accounts.....		126,666 66
	881,309 74	...Total, page 60, Public Accounts.....	922,904 08	
881,309 74	881,309 74		922,904 08	922,904 08

CIVIL GOVERNMENT CONTINGENCIES.		\$	cts.	\$	cts.	\$	cts.
Governor General's Office :—							
Subscriptions to newspapers.....						806	28
Advertising in do						197	20
Books of reference						334	51
Maps						7	50
Telegraphing—Great North-Western Telegraph Co.....				1,847	64		
do Canada Mutual do				173	70		
						2,021	34
Postages, freight and express charges—							
Postmaster, Ottawa		772	59				
do Toronto		10	00				
do Quebec		2	37				
do Halifax.....		2	86				
do New Richmond.....		21	00				
				808	82		
Express charges and cartage				2	60		
						811	42
Travelling expenses—							
Marquis of Lansdowne, allowance under O.C., March 3, 1879		5,000	00				
Lord Melgund		110	95				
W. Campbell.....		360	50				
P. L. McDermott		96	50				
Sergeant Clark.....		220	48				
G. Carpenter.....		150	71				
				5,939	14		
Lord Melgund, cab hire at Ottawa		45	00				
C. J. Jones do		1	25				
Geo. Smith do		29	00				
Sergeant Rogers do		22	25				
do Garvin do		19	75				
Railway car porter		1	25				
				118	50		
Sergeant Rogers, street car fares		19	45				
do Garvin do		19	90				
do Clark do		4	90				
				44	25		
Extra Clerk, Fitzmaurice Stuart, 365 days, at \$2						6,101	89
Engraving and lithographing.....						730	00
Stationery						9	00
Printing cards, programmes and envelopes						9	89
Orderlies—T. Rogers, to June 30		492	96			228	75
do do extra duties		16	00				
				508	96		
do R. Garvin, 281 days, to June 30.....		351	25				
do do extra duties		15	50				
				366	75		
do J. Scott, extra orderly				17	50		
to Uniforms				154	90		
						1,048	11
Sundries—							
Newspapers				9	98		
Two telephone resonanters				6	00		
Goods				1	13		
Repairs to stamp				0	50		
Gratuities to telegraph messengers				3	75		
						21	36
Stationery Office—Stationery.		581	60				
do Books of reference		63	50				
				646	10		
Queen's Printer—Printing		25	58				
do Binding.....		92	56				
do Mounting maps.....		11	54				
do Stationery		82	00				
				211	68		
						857	78
Total, Governor General's Office						13,185	03

CIVIL GOVERNMENT CONTINGENCIES—*Continued.***The Privy Council:—**

	\$	cts.	\$	cts.	\$	cts.
Subscriptions to newspapers					756	32
Books and pamphlets					29	58
Telephones at Department and Deputy's house, 1 year					83	00
Telegraphing—Great North-Western Telegraph Co.			2,091	87		
do Canada Mutual do			16	40		
					2,108	27
Postages, freight and express charges—						
Postmaster, Ottawa			128	00		
Postage stamps			11	30		
Express charges			2	40		
					141	70
Travelling expenses—						
Sir John A. Macdonald	147	13				
Hon J. A. Chapleau	16	40				
J. J. McGee	122	81				
Joseph Pope	329	42				
F. White	30	00				
B. Chilton	25	00				
S. Lelievre	6	00				
D. Rice	4	50				
			681	26		
Sir John A. Macdonald, cab hire at Ottawa	694	50				
Sundry persons do	519	41				
Street car tickets	25	00				
			1,238	91		
					1,920	17
Extra Clerks—						
J. Belford, June 1, 1884, to June 30, 1885, at \$1.50 a day			592	50		
J. Foley, Jan. 1, to June 30, 1885, at \$2 a day			362	00		
Ada Bowes, May 1 to 31, at \$1 50 a day			46	50		
Howard Kegan do do			46	50		
					1,047	50
Copying—J. Owen					15	65
Translating—J. R. E. Chapleau, House of Commons			10	00		
do J. C. Poper, Department of Agriculture			17	60		
					27	60
Extra Messenger, A. Robertson, 303 days, to June 30, 1885.			303	00		
Special Messenger, D. Rice			151	50		
Telegraph Messenger at Rivière du Loup			15	75		
					470	25
Montreal <i>Minerve</i> —Printing 25 copies Manitoba Terms			47	62		
do do 3,120 do report on Printing Bureau			112	85		
					160	47
Engraving and lithographing					51	00
Lunches for Cabinet, J. H. Spencer					83	63
Delivering night mails, H. Duggan					60	00
Sundries—						
Washing towels			68	00		
Goods			65	43		
Ice			80	60		
Water cooler and tumbler drainers			10	50		
Gratuities to telegraph messengers			4	85		
Two telephone resonanters			6	00		
					235	38
Queen's Printer—Printing	77	41				
do Binding	464	37				
do Mounting maps	22	68				
do Stationery	71	13				
			635	59		
Stationery Office—Stationery	663	66				
do Books of reference	70	05				
			733	71		
					1,369	30
Total, Privy Council					8,559	82

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Department of Justice:—							
Subscriptions to newspapers						518	13
Books of reference						366	37
Maps						6	05
Telephones at Justice Department and Deputy's house, 6 mos						40	00
Telegraphing—Great North-Western Telegraph Co.				1,090	62		
do Canada Mutual do				16	63		
						1,107	30
Postages, freight and exprees charges—							
Postmaster, Ottawa				110	82		
Freight				17	77		
Express				8	55		
						137	14
Travelling expenses—							
Sir Alexander Campbell		83	47				
G. W. Burbidge		300	00				
H. G. Hopkirk		367	27				
John Leslie		200	00				
				890	74		
Sir Alexander Campbell, cab hire at Ottawa		55	30				
G. W. Burbidge do		7	50				
Sundry persons		30	50				
				93	30		
Street car tickets				1	30		
						985	34
Extra Clerks—							
A. J. Horan, 150 days, to June 30, at \$1.25.				187	50		
E. Y. Steele, Oct., 1884				24	50		
						212	00
Extra Messenger, F. Morse						180	00
Delivering night mails, H. Duggan						36	00
Engraving and lithographing						38	10
Sundries—							
Washing towels				42	00		
Goods				25	69		
Ice				46	00		
Mail bags				12	12		
Two telephone resonanters				6	00		
Gratuities to telegraph messengers				4	25		
Petty contingencies by order of the Minister of Justice.				20	00		
						156	06
Queen's Printer—Printing.....							
do Binding.....		199	11				
do Mounting maps and plans.....		138	49				
do Stationery.....		8	52				
		213	83				
				559	95		
Stationery Office—Stationery							
do Books of reference		616	72				
do Map		30	43				
		0	75				
				647	90		
						1,207	85
Total, Department of Justice							
						4,990	34
<i>Penitentiaries Branch.</i>							
Subscriptions to newspapers						13	80
Books of reference						6	00
Telegraphing—Great North-Western Telegraph Co.				69	96		
do J. G. Moylan				9	80		
						79	76
Travelling expenses, including cab hire—							
J. G. Moylan		1,503	15				
G. L. Foster		202	69				
J. Leslie		49	50				
H. B. S. Lane		52	00				
J. G. Moylan, cab hire at Ottawa		7	50				
						1,814	84
Postage, freight and express charges—							
Postmaster, Ottawa				22	48		
J. G. Moylan, postage				9	25		
do express				2	75		
						34	48
Carried forward							
						1,948	88

CIVIL GOVERNMENT CONTINGENCIES—Continued.

	\$ cts.	\$ cts.	\$ cts.
Brought forward			1,948 88
Department of Justice—Concluded.			
<i>Penitentiaries Branch—Concluded.</i>			
Sundries—			
Office stamp		12 00	
Two telephone resonanters		6 00	
			18 00
Queen's Printer—Printing	12 00		
do Binding	0 30		
do Stationery	52 86		
		65 16	
Stationery Office—Stationery	58 53		
do Books of reference	2 20		
		60 73	
			125 89
Total, Penitentiaries Branch			2,092 77
Department of Militia and Defence :—			
Subscriptions to newspapers			753 65
Books of reference			256 75
Maps and plans			29 75
Postage, Postmaster, Ottawa			127 59
Telegraphing—Great North-Western Telegraph Co.		1,097 60	
do Canada Mutual		22 00	
			1,119 60
Travelling expenses—			
Hon. A. P. Caron		569 58	
Lieut.-Col. Panet		100 00	
F. E. P. Aldrich		187 75	
A. Benoit		173 00	
Hon. A. P. Caron, cab hire at Ottawa ..		214 55	
			1,244 88
Extra Clerks—			
W. J. Davidson, 418 days, to June 30		836 00	
A. F. d'Eschambault, 395 days, to June 30		790 00	
			1,626 00
Extra messenger, W. Taylor, 365 days, to June 30			456 25
Engraving and lithographing			104 20
Printing 100 diplomas, Royal Military College			7 75
2 cabinets for type-writer, Holland Bros ..		60 00	
New type, bars and cylinders		35 00	
			95 00
Sundries—			
Mounting maps		37 70	
Washing towels		36 00	
Ice		36 80	
Goods		15 35	
Repairs		5 00	
Battle of Batoche, 4 copies		2 00	
Stationery		1 50	
Gratuities to telegraph messengers ..		3 75	
			138 10
Queen's Printer—Printing	1,139 23		
do Binding	208 54		
do Mounting maps	105 84		
do Stationery	928 56		
		2,382 17	
Stationery Office—Stationery	1,900 99		
do Books of reference	264 33		
		2,165 32	
			4,547 49
Total, Department of Militia and Defence			10,507 01

CIVIL GOVERNMENT CONTINGENCIES—Continued.**Department of the Secretary of State :—**

	\$	cts.	\$	cts.	\$	cts.
Subscriptions to newspapers.....					861	38
Advertising in do					319	35
Advertising in Morgan's Annual Register...Note c, page 52.					100	00
Books of reference.....					232	09
Maps					31	00
Telegraphing—Great North-Western Telegraph Co.....			1,164	86		
do Canada Mutual do			26	66		
					1,191	52
Postages, freight and express charges—						
Postmaster, Ottawa			269	14		
Freight			65	36		
Express			284	11		
Cartage.....			340	50		
					959	11
Travelling expenses—						
B. Chamberlin	370	00				
A. Audet	232	50				
L. H. Taché	55	00				
Jas. Young	10	00				
			667	50		
Hon. J. A. Chapleau, cab hire at Ottawa	376	75				
Hy. J. Morgan do	23	00				
Grant Powell	17	25				
W. Foran	9	00				
L. H. Taché	8	50				
T. O'Keefe	8	25				
J. Larkin	5	00				
Sundry persons.....	13	00				
			460	75		
					1,128	25
Extra Clerks—						
A. H. Beaulieu, to June 30.....			912	50		
L. H. Taché, to June 30.....			897	00		
E. Harrison, to Jan. 31			430	00		
C. L. Villemure, to Mar. 31.....			354	00		
H. Roy, to June 30			216	00		
L. C. Labelle, to Mar. 31.....			180	00		
F. W. Wurtels, to June 30			150	00		
E. Steele, to June 30			136	50		
J. A. Keays, to Dec. 31			122	00		
A. M. P. Drouin, to June 30.....			117	00		
J. R. Giard, to June 30			36	00		
J. D. Moodie, in April			15	00		
					3,566	00
Extra Messengers—						
D. Behan, one year.....			365	00		
W. deGrosbois, one year			365	00		
W. Foran, to June 30			192	00		
P. Larkin, to June 30.....			93	00		
P. Lowham, laborer, to June 30.....			130	50		
					1,145	50
Extra services—						
L. C. Labelle			75	00		
A. O. Mousseau			68	00		
N. Larochelle			31	50		
					174	50
Engraving and lithographing					70	00
Montreal <i>Minerve</i> , printing.....					50	00
Two type-writers, Holland Bros.....					250	00
Sundries—						
Washing towels			64	62		
Ice			46	00		
Goods			27	51		
Trunks			51	50		
Mail bags.....			3	22		
Filter.....			12	00		
Ice pitcher and tray			17	00		
Office stamps.....			10	00		
Two telephone resonanters			6	00		
Roller and cylinder stop for type-writers.....			3	55		
Carried forward.....			241	40	10,078	70

CIVIL GOVERNMENT CONTINGENCIES—Continued.

Brought forward

\$ cts.

\$ cts.

\$ cts.

241 40

10,078 70

Department of the Secretary of State—Concluded.

Repairs

14 35

Gratuities to telegraph messengers

3 75

259 50

Balance due by T. O'Keefe, June 30, 1885

9 87

Queen's Printer—Printing

316 52

do

Binding

534 12

do

Mounting maps

60 96

do

Stationery

350 73

1,262 33

Stationery Office—Stationery

1,692 49

do

Books of reference

636 54

2,329 03

3,591 36

Total, Department of Secretary of State

13,939 43

Department of the Interior:—

Subscriptions to newspapers

506 07

Books of reference

122 90

Maps

28 60

Telephones at Dept., Vict. Chambers, and Deputy's House, 6 months.....

60 00

Telegraphing—Great North-Western Telegraph Co.....

2,554 37

do

Canada Mutual

do

9 54

do

L. C. Pereira

3 38

2,567 29

Postages, freight and express charges—

Postmaster, Ottawa

922 43

L. C. Pereira, postage

1 69

Express

115 11

Cartage

7 00

1,046 23

Travelling expenses—

A. M. Burgess

581 42

J. Johnston

130 75

L. C. Pereira

197 24

W. Mills

216 65

E. Deville

654 20

1,780 26

Sir David Macpherson, cab hire at Ottawa

31 00

A. M. Burgess

148 75

J. R. Hall

63 50

L. C. Pereira

69 50

H. Kinloch

28 75

A. Chisholm

25 75

C. Hackett

11 50

P. B. Douglas

10 25

C. Owne

9 75

J. Johnston

6 25

W. Smith

5 50

J. A. Pinard

4 00

J. Dunnet

3 25

J. Satchell

3 25

E. Deville

3 00

Sundry persons

27 25

451 25

Street car fares

12 00

2,243 51

Delivering night mail, H. Duggan

54 00

Engraving and lithographing

549 30

Type writer, Holland Bros.

125 00

Furniture and fittings

107 65

1,100 office files, P. McGregor

68 50

Stationery

17 60

Sundries—

Washing towels

147 75

Goods

330 31

Ice

107 00

Note b, page 52.

Carried forward

585 06

7,496 65

CIVIL GOVERNMENT CONTINGENCIES—Continued.						
	\$	cts.	\$	cts.	\$	cts.
Brought forward			585	06	7,496	65
Department of the Interior—Concluded.						
Office stamps.....			73	80		
Clocks.....			15	00		
Repairs.....			9	50		
Two telephone resonanters.....			6	00		
Gratuities to telegraph messengers			3	75		
P. Begin, extra work			3	50		
Periodicals.....			2	50		
Queen's Printer—Printing	1,254	75			699	11
do Binding.....	1,443	19				
do Mounting maps and plans.....	728	99				
do Stationery	2,142	25				
Stationery Office—Stationery	4,040	64	5,569	18		
do Books of reference	151	02				
do Maps.....	3	93				
			4,195	59	9,764	77
Total, Interior Department					17,960	53
Department of Indian Affairs:—						
Subscriptions to newspapers					113	00
Books of reference.....					14	00
Maps.....					39	50
Telegraphing—Great North-Western Telegraph Co.....					929	15
Postage, freight and express charges—						
Postmaster, Ottawa.....			88	24		
Freight.....			0	35		
Travelling expenses—					88	59
L. Vankoughnet.....	66	00				
A. Dingman.....	929	08				
W. A. Austin.....	113	50				
A. N. McNeill	26	20				
W. Plummer	19	00				
L. Vankoughnet, cab hire at Ottawa.....	18	20	1,153	78		
Sundry persons do	6	75				
			24	95		
Street car fares.....			1	05		
Extra Clerks—					1,179	78
J. Austin, to June 30.....			547	50		
L. A. Dorval do			547	50		
F. R. Ross do			547	50		
J. H. Wilson do			547	50		
D. C. F. Bliss, to March 31.....			387	00		
Rev. W. Scott, to June 30.....			202	50		
W. A. Hunton, in May			69	00		
Extra Messenger, F. R. Bysche, to June 30.....					2,848	50
Engraving and lithographing.....					365	00
Copying, L. A. Tobin.....			183	00	266	10
do E. Webber.....			33	33		
Sundries—					216	33
Washing towels.....			46	00		
Goods.....			24	40		
Ice.....			10	00		
Mail bags.....			5	12		
Gratuity to telegraph messengers			3	75		
Labor.....			1	55		
Queen's Printer—Printing.....	597	08			90	82
do Binding.....	810	11				
do Mounting maps.....	62	54				
do Stationery	1,151	68				
Stationery Office—Stationery.....	728	38	2,621	41		
do Books of reference.....	34	15				
			762	53	3,383	94
Total, Indian Department.....					9,534	71

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Auditor General's Office :—				
Subscription to newspapers.....				123 81
Books of reference.....				13 50
Telephones at Audit Office and Auditor's house, 1 year.....				85 00
Telegraphing—Great North-Western Telegraph Co.....		18 08		
do Canada Mutual do		0 55		
				18 63
Postages, freight and express charges—				
Postmaster, Ottawa.....		60 48		
Express		6 88		
				67 36
Travelling expenses—				
J. L. McDougall—to Washington and return.....		77 77		
T. Porter, cab hire at Ottawa		0 38		
				78 15
Extra Clerks—				
H. A. Baldwin, to May 31.....		501 00		
J. H. Salmon, to April		300 00		
J. W. Reid, to June 30.		248 66		
				1,049 66
Extra messenger, J. Pender, to May 19				77 50
Engraving and lithographing				12 00
Type-writer, Holland Bros.....				125 00
Sundries—				
Washing towels.....		32 50		
Goods		22 89		
Clock repairs		6 30		
Gratuities to telegraph messengers		3 75		
Telephone resonanter.....		3 00		
				68 44
Queen's Printer—Printing.....		95 54		
do Binding		139 29		
do Stationery		127 49		
			362 32	
Stationery Office—Stationery		629 73		
do Books of reference.....		44 54		
			674 27	
				1,036 59
Total, Auditor General's Office.....				2,755 65
Finance Department and Treasury Board :—				
Subscription to newspapers				942 56
Books of reference				35 00
Periodicals.....				15 00
Maps				15 00
Telephones, at Deputy's office and Minister's office and house				115 00
Telegraphing—Great North-Western Telegraph Co.....		3,534 87		
do Canada Mutual do		50 33		
				3,585 20
Postages, freight and express charges—				
Postmaster, Ottawa		467 05		
Express		3 97		
				471 02
Travelling expenses—				
Sir S. L. Tilley.....	140 00			
J. M. Courtney.....	143 80			
G. Y. Crookshank.....	89 65			
		373 45		
Sir S. L. Tilley, cab hire at Ottawa	78 25			
J. M. Courtney do	28 00			
T. D. Tims do	5 30			
Sundry persons	59 73			
			171 28	
				544 73
Extra Clerks—				
C. E. Gallwey, to June 30		730 00		
C. Russell, to June 30		730 00		
H. S. Watson, to Oct. 31.....		307 50		
				1,767 50
Extra Messengers—				
W. Archibald, to June 30		156 00		
Jas. Taylor, to June 30.....		100 00		
				256 00
Carried forward.....				7,747 01

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				7,747 01
Finance Department and Treasury Board—Continued.				
J. Sutcliffe, preparing Board of Trade returns				86 87
Lithographing and engraving.....				380 05
Type-writer, Holland Bros				125 00
Cheque books				105 40
Sundries—				
Washing towels			55 00	
Goods			60 01	
Ice			18 40	
Two telephone resonanters.....			6 00	
Repairs			5 60	
Gratuities to telegraph messengers			3 75	
Queen's Printer—Printing		1,592 87		
do Binding		455 10		
do Mounting maps		2 50		
do Stationery		1,799 33		
			3,849 80	
Stationery Office—Stationery		980 46		
do Books of reference.....		307 85		
			1,288 31	
				5,138 11
Total, Finance Dept. and Treasury Board.....				13,731 20
Inland Revenue Department :—				
Subscriptions to newspapers.....				634 61
Advertising in Morgans' Annual Register.. Note c, page 52.				200 00
Books of reference.....				322 06
Maps.....				18 70
Telephones at Department, Deputy's house, and W. Hims- worth's house, 6 months.....				57 75
Telegraphing—Great North-Western Telegraph Co.....			844 93	
do Canada Mutual do			207 03	
				1,051 96
Postages, freight and express charges—				
Postmaster, Ottawa.....			176 60	
Postage stamps.....			0 83	
Express			176 86	
Cartage.....			61 00	
				415 29
Travelling expenses—				
Hon. John Costigan.....		359 50		
J. F. Shaw		121 05		
W. L. Heron.....		120 10		
M. F. Walsh..... Note d, page 52.		100 00		
P. M. Robins.....		49 40		
R. Stewart		12 99		
			763 04	
Hon. John Costigan, cab hire at Ottawa.....		253 75		
E. Miall, cab hire at Ottawa		13 50		
J. A. Doyon do		6 00		
H. G. Lamothe do		3 00		
B. H. Teakles do		2 25		
Sundry persons do		13 50		
			292 00	
Street car fares.....			1 45	
				1,056 49
Extra Clerks—				
M. Coughlin, to June 30.....			212 38	
R. E. O'Hanly, to June 30.....			133 33	
M. Piché, to May 31.....			111 11	
K. Merrick, to April 30.....			34 43	
M. McCarthy, to May 31.....			33 33	
				524 58
Carrying night mail, H. Duggan.....				36 00
Engraving and lithographing.....				199 50
Printing cheques.....				10 00
Binding, Mortimer & Co.....				5 25
Carried forward				4,532 19

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						4,532	19
Inland Revenue Department—Concluded.							
Sundries—							
Washing towels.....				56	40		
Goods.....				31	15		
Mail bags.....				30	72		
Office stamps.....				29	85		
Newspapers.....				18	81		
"Life of the Queen," 6 parts.....				3	60		
2 photographs of Canadian Nile Contingent.....				6	00		
Stationery.....	Note a, page 52.			2	90		
Ice.....				13	80		
Three telephone resonanters.....				9	00		
Labor.....				8	90		
Repairs.....				2	00		
Gratuities to telegraph messengers and expressmen.....				5	75		
Amount due by R. Archambault, June 30, 1885.....						218	88
						50	00
Queen's Printer—Printing.....		270	65				
do Binding.....		193	26				
do Mounting maps.....		13	69				
do Stationery.....		308	11				
Stationery Office—Stationery.....		964	61	785	71		
do Books of reference.....		32	00				
				996	61		
Total, Inland Revenue Department.....						1,782	32
						6,583	39
Department of Customs:—							
Subscriptions to newspapers.....						726	75
Books of reference.....						242	70
Maps.....						38	50
Telegraphing—Great North-Western Telegraph Co.....				1,592	71		
do Canada Mutual do.....				18	52		
						1,611	23
Postage, freight and express charges—							
Postmaster, Ottawa.....				152	83		
Postage stamps.....				1	86		
Express.....				108	80		
Cartage.....				65	70		
						329	19
Travelling expenses—							
Hon. M. Bowell.....		100	00				
W. G. Parmelee.....		212	50				
J. Johnson.....		50	00				
				362	50		
Hon. M. Bowell, cab hire at Ottawa.....		2	00				
J. Johnson.....		6	00				
T. J. Watters... ..		4	75				
Sundry persons.....		3	50				
				16	25		
						378	75
Extra Clerks—							
J. Christie, to June 30.....				657	68		
W. J. McKenzie, shorthand writer, to June 30.....				315	00		
						972	68
Extra messenger, H. Carleton, to June 30.....						180	00
Extra Services—							
C. E. McKiel.....				249	00		
F. Bennet.....				48	50		
G. V. Ince.....				47	50		
G. S. Robinson.....				48	50		
						393	50
Engraving and lithographing.....						89	25
Type-writer, Holland Bros.....						125	00
do cabinet, Holland Bros.....						30	00
Balance due by J. Walls, June 30, 1885.....						4	00
Carried forward.....						5,121	55

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$ cts.
Brought forward			5,121 55
Department of Customs—Concluded.			
Sundries—			
Washing towels.....		33 00	
Goods.....		47 65	
Ice.....		27 60	
Furniture and fittings.....		10 45	
Gas stove.....		6 00	
Repairs.....		3 75	
Gratuities to telegraph messengers.....		3 75	
Framing picture.....		3 00	
			135 20
Queen's Printer—Printing.....	67	46	
do Binding.....	103	64	
do Mounting maps.....	15	94	
do Stationery.....	81	87	
		268 91	
Stationery Office—Stationery.....	1,237	85	
do Books of reference.....	16	00	
		1,253 85	
			1,522 76
Total, Department of Customs.....			6,779 51
Post Office Department:—			
Subscriptions to newspapers.....			916 37
Advertising in do.....		50 00	
do "Illustrated Guide to House of Commons".....		50 00	
do Morgan's "Annual Register".....		40 00	
do "Canadian Almanac".....		40 00	
			180 00
Books of reference.....			517 65
Periodicals.....			13 00
Maps.....			56 50
Telephone at Department 6 months.....			20 00
Telegraphing—Great North-Western Telegraph Co.....		1,875 44	
do Canada Mutual do.....		40 61	
Rent of time ball line, 1 year, G. N. W. Telegraph Co.....		50 00	
			1,966 05
Postages, freight and express charges—			
Postmaster, Ottawa.....		733 76	
Freight.....		98 73	
Express.....		33 15	
Cartage.....		3 50	
			869 14
Travelling expenses—			
Hon. J. Carling.....	100	00	
A. L. Jarvis.....	637	25	
Wm. White.....	155	00	
W. D. LeSueur.....	Note f, page 52.	90 60	
A. P. Sherwood.....	Note k, page 52.	50 00	
W. Rowan.....		28 50	
J. C. Stewart.....		22 60	
		1,083 95	
Hon. J. Carling, cab hire at Ottawa.....	77	70	
Sundry persons do.....	8	00	
		85 70	
			1,169 65
Extra Clerks—			
M. O'Connor.....		400 00	
A. Samuels.....		400 00	
J. Seymour.....		400 00	
M. Treadwell.....		400 00	
J. Grant, to June 30.....		144 00	
K. Merrick, to May 31.....		66 66	
W. Ketchum, May.....		33 33	
J. Prendergast, Jan.....		10 75	
			1,854 74
Carried forward			7,563 10

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward						7,563	10
Post Office Department—Concluded.							
Extra Messenger, H. Cooch, to May 31.....							50 00
Translating, T. G. Coursolles, House of Commons.							61 50
Copying, E. Fingland.....							45 00
Engraving and lithographing.							2 50
Stationery							28 15
Sundries—							
Washing towels				180	00		
Goods		Note g, page 52.		439	66		
Ice.....				55	20		
Gratuities to telegraph messengers				7	00		
Two telephone resonanters				6	00		
Picture frames				3	50		
Queen's Printer—Printing		6,851	75				
do Binding.....		2,823	45				
do Mounting maps		83	14				
do Stationery		10,205	82				
Stationery Office—Stationery		2,906	14			19,969	16
do Books of reference		227	50				
do Maps.....		6	85				
						3,140	49
Total, Post Office Department							23,109 65
							31,551 26
Department of Agriculture :—							
Subscriptions to newspapers.....							785 71
Books of reference							328 97
Pamphlets							1 95
Maps							9 40
Telegraphing—Great North-Western Telegraph Co.....				1,147	91		
do Canada Mutual				29	90		
							1,177 81
Postages, freight and express charges—							
Postmaster, Ottawa				1,414	85		
Express and freight				662	23		
Cartage				36	75		
							2,113 83
Travelling expenses—							
A. J. Cambie.....						15	00
Hon. J. H. Pope, cab hire at Ottawa		126	75				
Mrs. Lyster		do		23	00		
A. J. Cambie		do		11	15		
J. E. W. Currier		do		9	50		
J. Lowe		do		5	60		
J. F. Dionne		do		2	50		
W. F. Boardman		do		2	00		
J. A. Lyster		do		2	00		
L. J. Beland		do		0	75		
J. Marmette		do		0	75		
Messenger		do		1	50		
						185	50
							200 50
Extra Clerks—							
H. J. Dereham.....				730	00		
H. Ross				730	00		
H. H. Baillie, to June 30				700	00		
J. Reiffenstein				547	50		
L. Rose				547	50		
A. Duff				547	50		
T. Casey, to Feb. 28.....				486	00		
W. J. Walsh				399	96		
W. Dorion				365	00		
A. A. Duplessis				365	00		
C. Garon.....				365	00		
A. E. Caron, to June 30.				112	00		
V. Coté, to June 30.....				111	00		
							6,006 46
Carried forward							10,624 63

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$
Brought forward			cts.
			10,624 63
Department of Agriculture—Concluded.			
Delivering night mail, H. Duggan			36 00
Reporting, Holland Bros			524 00
Engraving, lithographing and stamping			427 75
Type-writer, Holland Bros			125 00
Sundries—			
Cleaning offices		952 50	
Washing towels		91 00	
Goods		169 29	
Cheque books	Note h, page 52.	65 50	
Ice		50 60	
Fyle boards		40 00	
Mail bags (8)		21 58	
Eyelets (10,000)		21 25	
Apparatus for investigating insect ravages		19 48	
Office stamps		10 00	
Repairs		9 25	
Furniture and fittings		4 25	
Cylinder shifts for type-writer		4 00	
Picture of the Queen		3 85	
Picture frames		3 50	
Gratuities to telegraph messengers		3 75	
Assistance to immigrant		1 00	
			1,470 80
Queen's Printer—Printing	1,233 52		
do Binding	426 37		
do Mounting maps	39 51		
do Stationery	1,664 04		
		3,363 44	
Stationery Office—Stationery	1,550 26		
do Books of reference	114 24		
		1,664 50	
			5,027 94
Total, Department of Agriculture			18,236 12
Department of Marine:—			
Subscriptions to newspapers			445 70
Books of reference			89 40
Maps and charts			12 52
Telegraphing—Great North-Western Telegraph Co			901 09
Postage, freight and express charges—			
Postmaster, Ottawa		462 87	
Express		18 78	
Cartage		3 95	
			485 60
Travelling expenses—			
Hon. A. W. McLelan	200 00		
Wm. Smith	176 18		
T. E. McLelan	76 50		
		452 68	
Hon. A. W. McLelan, cab hire at Ottawa	12 75		
W. Smith do	2 00		
		14 75	
			467 43
Extra Clerks—			
M. Lamouche		730 00	
M. Grant, to June 30		623 25	
R. Roy, to June 30		429 96	
			1,783 21
Extra messenger—J. Brown			48 00
Engraving and lithographing			44 00
Difference paid on exchange of type-writers			38 25
Sundries—			
Washing towels		18 00	
Goods		18 33	
Cheque books		50 50	
Office stamps		44 00	
Ice		18 40	
Carried forward		149 23	4,315 20

CIVIL GOVERNMENT CONTINGENCIES—Continued.			
	\$	cts.	\$
Brought forward			149 23
			4,315 20
Department of Marine—Concluded.			
Type-writer and stamp ribbons			6 10
Gratuities to telegraph messengers			3 75
Repairs			3 00
Telephone resonanter			3 00
Recording deed			0 50
Due by W. S. Magee, June 30, 1885	Note e, page 52.		165 58
Queen's Printer—Printing	1,830	21	23 63
do Binding	45	84	
do Mounting maps	33	16	
do Stationery	672	75	
			2,571 96
Stationery Office—Stationery	834	03	
do Books of reference	34	17	
			868 20
			3,440 16
Total, Marine Department			7,944 57
Department of Fisheries:—			
Subscriptions to newspapers			105 07
Advertising in Dawson Bros.' Handbook to Canada c			50 00
Books of reference			15 60
Maps and plans			21 50
Telegraphing—Great North-Western Telegraph Co.			283 07
Express charges			24 88
Travelling expenses—			
Hon. A. W. McLelan			343 00
John Tilton			87 50
Sundry persons, cab hire at Ottawa			2 50
			433 00
Extra messenger—J. M. Brown, to June 30.			247 00
Engraving and lithographing			76 00
Binding photographs of London Fisheries Exhibition			64 00
Sundries—			
Washing towels			24 00
Goods			30 25
Office stamps			19 50
Mail bags			18 62
Clock			8 50
Gratuities to telegraph messengers			2 00
			102 87
Queen's Printer—Printing	232	14	
do Binding	26	80	
do Mounting maps and plans	11	88	
do Stationery	263	74	
			534 56
Stationery Office—Stationery	437	93	
do Books of reference	4	00	
			441 93
			976 49
Total, Fisheries Department			2,399 48
Department of Public Works:—			
Subscription to newspapers			788 74
Books of reference			335 45
Periodicals			18 00
Maps			49 20
Telegraphing—Great North-Western Telegraph Co.			1,345 24
do Canada Mutual			95 81
do Sundry telegrams			2 20
			1,443 25
Postages, freight and express charges—			
Postmaster, Ottawa			350 32
Postage stamps			6 50
Rent of P.O. box, Quebec, for Sir H. L. Langevin			10 00
Freight and express			83 84
			450 66
Carried forward			3,085 30

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						3,085	30
Department of Public Works—Concluded.							
Travelling expenses—							
Sir Hector Langevin.....		300	00				
E. F. E. Roy		362	50				
				662	50		
Sir Hector Langevin, cab hire at Ottawa		173	25				
Secretary	do	62	00				
G. F. Baillairgé	do	17	30				
Sundry persons	do	152	35				
				404	90		
Street car fares.....				7	00		
Due, June 30, 1885, by O. Dionne.....	Note e, page 52.					1,074	40
do	A. G. Kingston.....					4	30
	Note e, page 52.					49	50
Engraving and lithographing						216	10
Binding						16	75
Sundries—							
Washing towels.....				53	00		
Goods				584	27		
Office stamps				71	50		
Ice.....				55	20		
Travelling bag, E. F. E. Roy.....				30	00		
Packing boxes.....				27	25		
Photographs and picture frames				12	60		
Gratuities to telegraph messengers.....				6	50		
						840	32
Queen's Printer—Printing		470	17				
do	Binding	373	22				
do	Mounting maps.....	81	62				
do	Stationery.....	285	55				
				1,210	56		
Stationery Office—Stationery		1,460	08				
do	Books of reference.....	76	90				
				1,536	98		
						2,747	54
Total, Department of Public Works.....						8,034	21
Department of Railways and Canals:—							
Subscription to newspapers						582	48
Books of reference.....						264	04
Maps.....						28	00
Telephone.....						40	00
Telegraphing—Great North-Western Telegraph Co.....				614	70		
do	Canada Mutual			24	80		
do	Sundry persons, telegrams.....			8	00		
						647	50
Postage—Postmaster, Ottawa.....				335	58		
Freight				44	05		
						379	63
Cab hire at Ottawa—Hon. J. H. Pope.....				21	30		
do	C. Schreiber.....			29	25		
do	J. Page			4	25		
do	Sundry persons			30	05		
						84	85
						133	30
Engraving and lithographing							
Sundries—							
Washing towels.....				83	50		
Goods				97	97		
Ice.....				46	00		
Repairs.....				4	00		
Copies of judgment.....				1	00		
						232	47
Queen's Printer—Printing		438	01				
do	Binding.....	903	35				
do	Stationery	375	72				
				1,717	08		
Stationery Office—Stationery.....		2,307	62				
do	Books of reference	113	00				
				2,420	62		
						4,137	70
Total, Department of Railways and Canals.....						6,529	97

CIVIL GOVERNMENT CONTINGENCIES—Continued.**Departments Generally :—**

	\$	cts.	\$	cts.	\$	cts.
Wages of laborers and charwomen .....	.....	.....	.....	.....	18,315	04
Ammunition for noon gun .....	.....	.....	152	36		
Allowance for firing gun—R. Greenfield .....	.....	.....	40	00		
do do S Greenfield .....	.....	.....	40	00		
Making flannel bags do .....	.....	.....	6	00		
Goods .....	.....	.....			238	36
Ice .....	.....	.....			594	15
Cheque books .....	.....	.....			88	70
Washing towels .....	.....	.....			18	00
Office stamp .....	.....	.....			17	00
Queen's Printer—Printing	16	31			0	60
do Binding	1	47				
do Stationery	5	12				
			22	90		
Stationery Office—Stationery			148	53		

171 43

19,443 28

2 42

19,440 86

High Commissioner for Canada in London—

Amount paid Sir Charles Tupper by authority of Sir S. L. Tilley. (Details of this expenditure have not yet been received. See correspondence on page 52)					2,000	00
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Amounts paid by Sir Charles Tupper's Cheques on Bank of Montreal, London, Eng.—

R. Hall, water rates, 6 months, to midsummer		9	73			
T. Reynolds, insurance on official residence and furniture, to Sept. 29, 1885		35	90			
Praeds & Co., ground rent, 6 months, to Sept. 29, 1884		166	78			
do do less income tax, 6 months to March 25, 1885		165	37			
W. Davy, parochial rate, June 24 to Sept. 29, 1884		81	41			
do do ½ year, from Sept. 30, 1884		169	87			
do do do March 26, 1885		171	71			
A. J. Hodges, income tax on Sir Charles Tupper's salary, for year ended April 5, 1885		250	02			
C. W. Mayne, house tax on official residence, for year ended April 5, 1885		80	10			

1,120 89

Part of J. G. Colmer's salary, balance paid by Department of Agriculture

486 67

Stationery Office at Ottawa, books of reference

4 00

Total, High Commissioner

3,611 56

Calculating Savings Bank Interest :—**Finance Department—**

E. L. Brittain, salary \$ 479 16		112	48			
E. Capbert do 887 50		83	10			
H. G. Fripp do 1,400 00		51	64			
N. S. Garland do 1,200 00		49	70			
T. Gilmour do 812 50		83	66			
J. Hopkirk do 1,200 00		120	52			
Geo. Lowe, jun. do 1,600 00		35	40			
J. McNicol do 1,200 00		32	48			
J. P. Nutting do 1,130 00		56	68			
C. F. Street do 1,400 00		30	36			
C. W. Tabor do 512 50		46	62			
C. J. Tasker do 1,000 00		117	92			
C. E. Turgeon do 1,400 00		47	56			

868 12

Carried forward

868 12

CIVIL GOVERNMENT CONTINGENCIES—Continued.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				868 12
Calculating Savings Bank Interest—Concluded.				
<i>Post Office Department—</i>				
W. J. Barrett, salary	\$1,737 50.....		43 98	
J. C. Beatty	do 726 63		8 04	
E. B. Bell	do 1,000 00.....		38 27	
E. A. Black	do 837 44		47 90	
J. H. Bollard	do 587 50		53 77	
J. P. Brophy	do 1,400 00.....		15 66	
H. N. Chesley	do 625 00.....		54 16	
M. K. Dunlevie	do 1,000 00.....		15 86	
W. H. Eagleson	do 1,150 00.....		53 78	
J. H. Fairweather	do 1,150 00.....		59 62	
M. Finn	do 512 50		6 85	
A. L. Geddes	do 604 16		46 47	
S. Graham	do 450 00.....		10 00	
F. E. Grout	do 600 00.....		22 35	
W. R. Hanley	do 500 00.....		21 00	
W. H. Harrington	do 1,400 00.....		60 00	
E. E. Hayes	do 462 50.....		24 88	
E. F. Jarvis	do 612 50.....		50 53	
W. J. Johnstone	do 1,150 00.....		43 17	
W. H. Krebs	do 1,000 00.....		54 66	
C. W. Lally	do 600 00.....		23 24	
A. Lampman	do 512 50.....		34 01	
E. Learoyd	do 437 50.....		11 36	
J. Mullin	do 550 00.....		22 02	
W. H. McCuaig	do 950 00.....		53 41	
H. McGillivray	do 550 00.....		6 99	
D. McPherson	do 1,150 00.....		23 02	
W. Rowan	do 900 00.....		35 28	
J. R. Smith	do 1,375 00.....		47 09	
R. J. Shaw	do 1,375 00.....		19 92	
W. Stewart	do 550 00.....		48 62	
E. Taylor	do 587 50.....		40 41	
P. B. Taylor	do 675 00.....		43 47	
S. S. Thorne	do 1,150 00.....		41 02	
J. Wall	do 1,000 00.....		18 95	
W. J. Wilson	do 529 16.....		34 82	
				1,234 58
Total, Computing Savings Bank Interest.....				2,102 70
Board of Civil Service Examiners:—				
P. LeSueur, Secretary.....		1,000 00		
do to pay for work in excess of 60 days.....		300 00		
Jas. A. Keays, Clerk to the Board.....		249 98		
Assistant and Messenger for two years.....		100 00		
A. D. DeCelles, Examiner, 60 days.....		300 00		
do to pay for work in excess of 60 days.....		300 00		
John Thorburn, Examiner, 60 days.....		300 00		
do to pay for work in excess of 60 days.....		300 00		
				2,849 98
Travelling expenses, P. LeSueur.....		81 02		
do A. D. DeCelles.....		73 50		
do John Thorburn.....		194 70		
				349 22
Sub-examiners and expenses—				
Ontario.....		391 20		
Quebec.....		140 30		
Nova Scotia.....		129 42		
New Brunswick.....		74 91		
British Columbia.....		62 00		
Manitoba.....		77 74		
Prince Edward Island.....		66 20		
				941 77
Advertising—				
Ontario.....		190 54		
Quebec.....		136 88		
Nova Scotia.....		26 40		
Carried forward			353 82	4,140 97

CIVIL GOVERNMENT CONTINGENCIES— <i>Continued.</i>		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				353	82	4,140	97
Board of Civil Service Examiners—<i>Concluded.</i>							
New Brunswick.....				41	71		
British Columbia.....				33	60		
Manitoba.....				39	52		
Prince Edward Island.....				9	10		
						477	75
Queen's Printer.....				1,140	74		
Stationery.....				133	32		
Lithographing, Geo. Cox.....				80	00		
Telegraphing.....				21	20		
Translation, D. L. Desaulniers, House of Commons.....				5	73		
do A. Audet, Secretary of State's Department.....				12	00		
Rent of office, Scottish Ontario & Manitoba Co., 4 months.....				91	68		
Janitor at Ottawa examinations.....				10	00		
Cab hire, P. LeSueur.....				3	75		
Lamp and oil.....				4	15		
						1,502	57
Total.....						6,121	29

AUDIT OFFICE, OTTAWA, July 22, 1885.

SIR,—I beg to make the following suggestions in connection with the advances which may be made by you for travelling expenses during the current fiscal year.

The requisition for each advance should give the point of destination, the probable time when departure will be made, and the approximate number of days which will elapse between the dates of the departure and return on each trip.

I have, &c.,

J. L. McDOUGALL, A.-G.

The Accountant of Contingencies.

AUDIT OFFICE, OTTAWA, Sept. 8, 1885.

SIR,—I have to request that you will see that the signature of the Deputy Head of the Department is appended to each detailed statement of expenditure of advances for petty expenses.

The adoption of this rule will secure evidence in each case of the approval of the expenditure for this service, consequent upon an examination of the items by the Deputy Head of the Department.

I have, &c.,

J. L. McDOUGALL, A.-G.

The Accountant of Contingencies.

AUDIT OFFICE, OTTAWA, June 23, 1885.

SIR,—I have the honor to request that you will not make advances for petty expenses, under Civil Government Contingencies, for 1885-86, to those who have not rendered details of the expenditure of advances made to them for that service in the current fiscal year, and deposited the balances, if any, to the credit of the Receiver-General.

I would also request that the advances for travelling expenses for the current year may be accounted for, in the terms of the Order in Council of the 12th November last.

Yours respectfully,

J. L. McDOUGALL, A.-G.

The Accountant of Contingencies.

CIVIL GOVERNMENT CONTINGENCIES.

NOTES ON EXPENDITURE.

- a. See Order in Council, page 4, concerning Stationery Office.
- b. 31 Vic., Cap. 35, Sec. 2, provides for supply of furniture or fittings by the Department of Public Works.
- c. See Order in Council, page 5, concerning books and advertising in pamphlets. Payments of this nature will be discontinued in the future.—T.R.
- d. Details of this expenditure have not yet been supplied.
- e. These amounts are accounted for with the expenditure for 1885-6.
- f. Railway fares are here charged in one amount. The sums paid for fares from each point of departure to that of destination should be given. Also, in charges for cab-hire, dates and sums paid at each place should be given.
- g. \$22.68 of this amount is for goods required for cleaning offices. These should be procured by the Accountant of Contingencies, for Departments generally, under Section 11 of 31 Vic., cap. 35.
- h. \$32.75 of this, for printing 2,000 cheques, was certified by the Queen's Printer at \$27.75. The excess paid over the amount certified by the Queen's Printer is unauthorized.
- k. A refund of \$2.42, in Departments generally, was made from this item.

AUDIT OFFICE, OTTAWA, Sept. 26, 1885.

SIR—I have the honor to request that you will furnish me with a statement of expenditure on account of the contingencies of the High Commissioner for Canada, during the past fiscal year, together with vouchers for the same, as provided for by Order in Council of the 27th October, 1882.

I would be glad to receive the statement and vouchers at an early date, as the Public Accounts for 1884-85 are now printing.

Yours respectfully,

J. L. McDOUGALL, A. G.

The High Commissioner.

9 VICTORIA CHAMBERS, LONDON, Oct. 29, 1885.

SIR,—In the absence of Sir Charles Tupper, I have to acknowledge the receipt of your letter of the 26th ultimo, on the subject of the contingent expenses of the High Commissioner during the past fiscal year.

I beg to state that your letter will be placed before Sir Charles Tupper immediately on his return to the office.

Your obedient servant,

JOS. G. COLMER, Sec'.

The Auditor-General.

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Expenditure under Supply Bill.					
<i>Miscellaneous Justice :—</i>					
North-West Mounted Police Branch—Maintenance of prisoners in N.W.T.		5,209	40		
do	witnesses', interpreters' and jurors' fees	1,872	48		
				7,081	88
Bompas, Bischoff & Dodgson, part of counsel fee <i>re</i> Liquor License Act...				1,460	00
Sheriff S. E. St. O. Chapleau, one year's salary, to June 30, 1885.....				1,200	00
Christopher Robinson, retainer in prosecution of Riel and others.....		1,000	00		
B. B. Osler	do do	750	00		
T. Chase Casgrain	do do	500	00		
D. L. Scott	do do	250	00		
				2,500	00
Holland Bros., reporting <i>re</i> Liquor License Act—					
5 days' note-taking, at \$5		25	00		
Transcript of notes, 1,650 folios, at 30c		495	00		
Additional copy of report, 1,650 folios, at 5c.		82	50		
				602	50
Hugh Richardson, attendance at Ottawa <i>re</i> Torrens Act—					
Moving expenses, Regina to Ottawa and return		149	50		
Cab hire in Ottawa		5	00		
16 days' living allowance, west of Ontario, at \$5.....		80	00		
54 do in Ontario, at \$3.50.....		189	00		
Paid W. P. Sharp for assistance at Regina		20	00		
Paid Wm. Curran, shorthand writer		60	00		
				503	50
Notes of evidence in various cases				401	02
Judge Sinclair, Hamilton, holding Court of Assize and <i>Nisi Prius</i> in					
Provisional District of Thunder Bay, Nov. 5 to 19, 1884.....				200	00
D. L. Scott, Regina, fees in <i>Queen vs. John Connor</i> —					
Counsel fee at trial, 2 days		50	00		
Attendance and correspondence, April 8 to 29, 1885		51	05		
				101	05
Jas. Maclellan, Q. C., services as Judge Armour's lawyer on arbitration.				100	00
H. F. Stuart, Calgary, rent of room for court		100	00		
C. E. D. Wood, Macleod do		30	50		
H. Dunn do		25	00		
J. C. Colter, Medicine Hat, rent of room, 3 days		15	00		
J. H. McLean, Alberta, rent of room		11	20		
W. Black, rent of room		10	00		
Wm. Cousins, Medicine Hat, rent of room, 2 days		10	00		
				201	70
Jas. H. Benson, Regina, services as Deputy Sheriff.....		118	35		
J. G. Fitzgerald, services as Deputy Sheriff.....		95	00		
D. J. Campbell do		90	70		
F. K. Gibson, Regina do		78	80		
H. E. Ross, Regina do		25	00		
				407	85
Geo. A. Watson, Edmonton, counsel fee, <i>Queen vs. Vezina</i>		50	00		
do do do Dawson		25	00		
H. Blaeker, Calgary, counsel fee, <i>Queen vs. McManus</i>		50	00		
W. C. Hamilton, Regina do Broley.....		50	00		
W. P. Sharp, Regina do Buffalo Calf		25	00		
do do		40	00		
W. R. Gunn, Battleford do Jos. Nepessis		25	00		
Aug. Foy, Regina do Pelletier <i>et al.</i>		25	00		
O. O. McCaul do Rothwell		40	00		
Jas. A. Loughren do do		37	50		
				367	50
H. Le Jeune, Regina, services as Justice of the Peace				50	00
Capt. P. A. Scott, expenses as Nautical Assessor at Quebec—					
Moving expenses, to Quebec and return		36	70		
Living allowance, 9 days, at \$3.50.....		31	50		
				68	20
Rev. Père Hugonnard, expenses, attending Stevensons before execution.				52	00
P. J. O. Chauveau, Commissioner under Prevention of Crimes Act		83	33		
E. A. Déry do do		83	33		
Chas. Alleyne do do		83	33		
				249	99
Carried forward				15,547	19

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Brought forward				15,547	19
Expenditure under Supply Bill.					
<i>Miscellaneous Justice</i> —Concluded.					
Stationery Office, Ottawa, for stationery				8	55
Total, Miscellaneous Justice.....				15,555	74
Travelling expenses of Stipendiary Magistrates in N.W.T.—					
Jas. F. Macleod, Macleod, allowance for travelling		1,000	00		
Hugh Richardson, Regina	do	1,000	00		
Chas. B. Rouleau, Battleford	do	1,000	00		
				3,000	00
<i>Circuit Allowances, British Columbia:—</i>					
Supreme Court—					
Sir M. B. Begbie.....		1,163	42		
Hon. H. P. Crewe		1,196	00		
J. H. Gray		100	00		
John F. McCreight		969	25		
Geo. A. Walkem		2,112	94		
County Courts—					
Hon. Eli Harrison		502	25		
				6,043	86
<i>Travelling Allowances, Supreme and County Courts, Manitoba:—</i>					
Queen's Bench—					
Hon. Lewis Walbridge		24	30		
Joseph Dubuc		88	30		
T. W. Taylor		69	50		
County Courts—					
Hon. Joseph Ryan		249	45		
D. M. Walker		333	00		
W. D. Ardagh		769	45		
				1,534	00
<i>Précis Writer of Supreme Court:—</i>					
George Duval, to complete \$2,050 for 1883-4, voted			50	00	
do amount voted for 1884-5			2,100	00	
<i>Clerk in Registrar's Office, Supreme Court:—</i>					
Walter J. Thicke			850	00	
<i>Second Clerk in Registrar's Office, Supreme Court:—</i>					
James Lawson			650	00	
<i>Senior Messenger of Supreme Court:—</i>					
Francis Curran			500	00	
<i>Second Messenger of Supreme Court:—</i>					
Francis Morel			450	00	
<i>Third Messenger of Supreme Court:—</i>					
Joseph Lynch			317	50	
<i>Contingencies, Judges' travelling expenses; also salaries of Officers (Sheriff Ushers,) in the Supreme and Exchequer Courts of Canada, and \$150.00 for books for Judges:—</i>					
R. Cassels, additional as Editor of Supreme Court Reports		600	00		
Francis Curran, additional as Usher of Supreme Court		100	00		
Geo. Duval, reporting cases for law journals		100	00		
Sheriff Sweetland, services of self and constables		680	00		
Charwomen		963	00		
Carswell & Co., for books		124	25		
Postages		301	78		
Rent of telephone		110	00		
Hon. T. Fournier, travelling expenses		70	30		
Telegrams		60	70		
Ede & Sons, gown for Registrar		47	26		
A. J. Horan, 31 days' services as Extra Clerk		38	75		
Alley & Paquette, Sheriffs of Quebec, for services		37	00		
Ice		35	25		
Towelling, spittoons, whisks, and material for charwomen		34	27		
G. Duval, travelling expenses as Acting Registrar		33	25		
Subscription to newspapers		31	75		
Peter Dunne, jun., services as Messenger		31	50		
Durie & Son, bookstand and book		13	50		
Carried forward		3,412	56	31,051	10

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Brought forward.....		3,412	56	31,051	10
Expenditure under Supply Bill.					
<i>Contingencies—Concluded.</i>					
Punch, stamping ribbon, and ink		6	40		
Holland Bros., reporting.....		6	00		
J. R. Esmonde, repairing		4	50		
Gratuities to telegraph messengers.....		3	25		
F. R. E. Campeau, a book.....		3	00		
One telephone resonanter		3	00		
Queen's Printer.....		204	01		
Stationery Office, for stationery.....		310	30		
				3,953	02
Law reports and text books for Supreme Court library—					
G. Bossange, for books		468	78		
Carswell & Co., for books		668	15		
Canada Atlantic Railway, freight		12	77		
Express, cab-hire and cartage.....		9	07		
				1,158	77
Printing and binding of Supreme Court reports—					
Queen's Printer.....				2,007	13
Sundry outlay connected with the Maritime Court of Ontario—					
R. Hall, services as constable		12	00		
J. C. Taylor do		12	00		
Alex. Downey, shorthand reporting		35	00		
				59	00
Registrar of Vice-Admiralty Court, Quebec—					
J. Dunbar.....				666	66
Marshall of Vice-Admiralty Court, Quebec—					
J. B. Parkin				333	34
Total Expenditure for Justice under Supply Bill.....				39,229	02

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Expenditure Authorized by Statute:—			
<i>Supreme and Exchequer Court of Canada:—</i>			
Chief Justice—			
Sir W. J. Ritchie .....	.....	8,000 00	
5 Puisne Judges, at \$7,000—			
Hon S. H. Strong	7,000 00		
J. W. Gwynne	7,000 00		
W. A. Henry	7,000 00		
T. Fournier	7,000 00		
H. E. Taschereau	7,000 00		
Registrar—		35,000 00	
R. Cassels		2,600 00	
			45,600 00
Province of Ontario.			
<i>Court of Appeal:—</i>			
Chief Justice of Ontario and Chief Justice of Appeal—			
Hon. J. H. Hagarty		6,000 00	
4 Justices, at \$5,000—			
Hon. J. O. Morrison	4,583 34		
C. S. Patterson	5,000 00		
G. W. Burton	5,000 00		
F. Osler	5,000 00		
		19,583 34	
<i>High Court of Justice:—</i>			25,583 34
Chief Justice of the Queen's Bench			
Hon. Adam Wilson		6,000 00	
<i>Queen's Bench Division:—</i>			
2 Judges, at \$5,000—			
Hon. J. D. Armour	5,000 00		
John O'Connor	4,027 80		
		9,027 80	
<i>Common Pleas Division:—</i>			
Chief Justice of the Common Pleas—			
Hon. M. O. Cameron		6,000 00	
2 Judges, at \$5,000—			
Hon. Thos. Galt	5,000 00		
John E. Rose	5,000 00		
		10,000 00	
<i>Chancery Division:—</i>			
Cancellor of Ontario—			
Hon. John A. Boyd		6,000 00	
2 Judges, at \$5,000—			
Hon. Thos. Ferguson	5,000 00		
W. Proudfoot	5,000 00		
		10,000 00	
<i>Circuit Allowances:—</i>			47,027 80
Queen's Bench Division—			
Hon. Adam Wilson	900 00		
J. D. Armour	1,400 00		
John O'Connor	800 00		
		3,100 00	
Common Pleas Division:—			
Hon. M. O. Cameron	1,400 00		
Thomas Galt	1,300 00		
John E. Rose	1,500 00		
		4,200 00	
Chancery Division:—			
Hon. John A. Boyd	1,600 00		
Thomas Ferguson	1,600 00		
W. Proudfoot	1,600 00		
		4,800 00	
<i>Maritime Court, Ontario:—</i>			12,100 00
Salary of Judge—			
John Boyd			600 00
Carried forward			130,911 14

ADMINISTRATION OF JUSTICE.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				130,911 14
Expenditure Authorized by Statute:—				
Province of Ontario.				
<i>County Courts:—</i>				
38 Judges, including Algoma, varying from \$2,000 to \$2,600 each (39 paid):—		Salary.	Travelling Expenses.	
Hon. J. A. Ardagh, Simcoe		2,000 00	200 00	
John Boyd, York		2,400 00	200 00	
Z Burnham, Ontario.....		2,600 00	200 00	
Arch. Bell, Kent.....		2,400 00	200 00	
Geo. Baxter, Welland.....		2,187 15	200 00	
G. McK. Clark, Northumberland and Durham.		2,000 00	200 00	
J. Deacon, Renfrew.....		2,400 00	200 00	
W. W. Dean, Victoria.....		2,400 00	200 00	
George Drew, Wellington.....		2,043 05	200 00	
R. Dennistoun, Peterboro'.....		2,400 00	200 00	
J. Daniell, Prescott and Russell.....		2,400 00	200 00	
W. Elliott, Middlesex.....		2,400 00	200 00	
Alex. Finkle, Oxford.....		117 23	11 10	
J. M. Hamilton, Thunder Bay.....		1,392 86	138 83	
D. J. Hughes, Elgin.....		2,600 00	200 00	
C. H. Horne, Essex.....		2,000 00	200 00	
S. J. Jones, Brant.....		2,600 00	200 00	
R. P. Jellett, Prince Edward.....		2,400 00	200 00	
J. J. Kingsmill, Bruce.....		2,400 00	200 00	
R. T. Livingstone, Norfolk.....		282 47	25 05	
D. H. Lizars, Perth.....		2,400 00	200 00	
T. A. Lazier, Hastings.....		2,204 32	200 00	
H. Macpherson, Grey.....		2,400 00	200 00	
W. Miller, Waterloo.....		2,600 00	200 00	
T. Miller, Halton.....		2,400 00	200 00	
J. M. McCarthy, Dufferin.....		2,400 00	200 00	
D. S. McQueen, Oxford.....		2,383 29	183 34	
H. S. Macdonald, Leeds and Grenville.....		2,400 00	200 00	
W. McCrae, Algoma.....		2,400 00	200 00	
T. B. McMahon, Norfolk.....		1,911 75	168 27	
J. F. Pringle, Stormont, Dundas and Glengarry		2,400 00	200 00	
C. V. Price, Frontenac.....		2,400 00	200 00	
C. Robinson, Lambton.....		2,400 00	200 00	
W. A. Ross, Carleton.....		2,400 00	200 00	
A. F. Scott, Peel.....		2,400 00	200 00	
J. S. Sinclair, Wentworth.....		2,400 00	200 00	
E. J. Senkler, Lincoln.....		2,400 00	200 00	
W. S. Senkler, Lanark.....		2,400 00	200 00	
Isaac F. Toms, Huron.....		2,000 00	200 00	
M. C. Upper, Haldimand.....		2,000 00	200 00	
W. H. Wilkinson, Lennox and Addington.....		2,400 00	200 00	90,522 12
11 Junior County Court Judges, at \$2,000—				
Hon. T. M. Benson, Northumberland and Durham..		2,000 00	200 00	
W. F. A. Boys, Simcoe.....		2,000 00	200 00	
R. B. Carman, Stormont, Dundas & Glengarry		2,000 00	200 00	
A. C. Chadwick, Wellington.....		2,000 00	200 00	
F. Davis, Middlesex.....		2,000 00	200 00	
G. H. Dartnell, Ontario.....		2,000 00	200 00	
B. L. Doyle, Huron.....		2,000 00	200 00	
E. B. Frailek, Hastings.....		2,000 00	200 00	
A. Lacourse, Waterloo.....		2,000 00	200 00	
R. Lyon, Carleton.....		2,000 00	200 00	
Jos. E. Macdougall, York.....		2,000 00	200 00	
		22,000 00		22,000 00
<i>Travelling Allowances of County Court Judges, including Algoma.....</i>			9,926 59	9,926 59
Carried forward.....				253,359 85

ADMINISTRATION OF JUSTICE.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				253,359 85
Expenditure Authorized by Statute:—				
Province of Quebec.				
<i>Court of Queen's Bench:—</i>				
Chief Justice—				
Hon. Sir A. A. Dorion.....			6,000 00	
5 Puisne Judges, at \$5,000—				
Hon. S. C. Monk.....		5,000 00		
T. K. Ramsay.....		5,000 00		
U. J. Tessier.....		5,000 00		
Alex. Cross		5,000 00		
L. F. G. Baby.....		5,000 00		
			25,000 00	
<i>Superior Court:—</i>				
Chief Justice—				
Hon. W. C. Meredith, 3 months.....		1,500 00		
A. Stuart, March 9 to June 30.....		1,870 97		
			3,370 97	
11 Judges, at \$5,000—				
Hon. F. W. Andrews.....		1,465 11		
L. E. N. Casault.....		5,000 00		
L. B. Caron		5,000 00		
M. Doherty.....		5,600 00		
F. G. Johnson		5,000 00		
L. A. Jetté.....		5,000 00		
L. O. Loranger.....		5,000 00		
M. Mathieu		5,000 00		
A. C. Papineau.....		5,000 00		
H. T. Rainville.....		5,000 00		
A. Stuart, to March 8.....		3,440 77		
F. W. Torrance		5,000 00		
			54,905 88	
13 Judges, at \$4,000—				
Hon. A. R. Angers.....		4,000 00		
E. T. Brooks.....		4,000 00		
L. Belanger.....		4,000 00		
J. B. Bourgeois.. ..		4,000 00		
G. C. V. Buchanan.....		4,000 00		
W. W. Chagnon.....		4,000 00		
H. E. Cimon.....		4,000 00		
Chas. J. Gill		4,000 00		
J. A. Mousseau.....		4,000 00		
Wm. McDougall		4,000 00		
M. A. Plamondon.....		4,000 00		
L. V. Sicotte.....		4,000 00		
H. T. Taschereau.....		4,000 00		
			52,000 00	
2 Judges, at \$3,500—				
Hon. T. McCord.....		3,500 00		
A. B. Routhier		3,500 00		
			7,000 00	
<i>Court of Vice-Admiralty:—</i>				
Salary of Judge—				
Hon. Geo. Irvine			2,133 35	
				150,410 20
<i>Circuit Allowances, Quebec:—</i>				
Queen's Bench—				
Sir A. A. Dorion		400 00		
Hon. S. C. Monk		400 00		
T. K. Ramsay		448 00		
U. J. Tessier.....		500 00		
Alex. Cross		500 00		
L. F. G. Baby.....		400 00		
			2,648 00	
Carried forward.....			2,648 00	403,770 05

ADMINISTRATION OF JUSTICE.		\$	cts.	\$	cts.
Brought forward				2,648	00
403,770 05					
Expenditure Authorized by Statute :—					
Province of Quebec.					
Superior Court—					
Hon. A. R. Angers		1,036	00		
L. Belanger		366	00		
J. B. Bourgeois.....		318	00		
E. T. Brooks.....		216	00		
G. C. V. Buchanan.....		408	00		
W. W. Chagnon.....		78	00		
L. B. Caron		528	00		
H. E. Cimon		486	00		
Chas. S. Gill.....		924	00		
F. G. Johnson.....		332	00		
M. Mathieu.....		174	00		
J. A. Mousseau.....		1,222	00		
T. McCord.....		1,060	00		
Wm. McDougall.....		468	00		
M. A. Plamondon		696	00		
A. B. Routhier		638	00		
L. V. Sicotte		516	00		
H. T. Taschereau.....		798	00		
				10,258	00
					12,906 05
Province of Nova Scotia.					
<i>Supreme Court of Nova Scotia :—</i>					
Chief Justice—					
Hon. Jas. McDonald				5,000	00
Judge in Equity—					
Hon. A. James.....				4,000	00
5 Puisne Judges, at \$4,000—					
Hon. R. L. Weatherbee		4,000	00		
W. H. Smith		4,000	00		
H. McDonald.....		4,000	00		
S. G. Rigby		4,000	00		
J. S. D. Thompson		4,000	00		
				20,000	00
<i>Court of Vice-Admiralty :—</i>					
Salary of Judge—					
Hon. Jas. McDonald.....				600	00
<i>Circuit Allowances :—</i>					
Hon. Jas. McDonald		300	00		
R. L. Weatherbee.....		900	00		
H. W. Smith.....		1,100	00		
H. McDonald.....		1,100	00		
S. G. Rigby		300	00		
J. S. D. Thompson.....		700	00		
				4,400	00
<i>County Courts :—</i>					
Judge for Halifax County—					
Hon. G. A. Blanchard.....				2,400	00
6 other Judges, at \$2,400—					
Hon. J. W. Johnston.....		2,400	00		
A. H. Savary.....		2,400	00		
B. E. Tremaine.....		2,400	00		
S. Campbell		1,543	66		
W. A. D. Morse		2,400	00		
M. B. DesBrisay.....		2,400	00		
				13,543	66
Carried forward.....				49,943	66
					416,676 05

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		49,943 66	416,676 05
Expenditure Authorized by Statute:—			
Province of Nova Scotia—Concluded.			
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. G. A. Blanchard.....	200 00		
J. W. Johnston.....	200 00		
A. H. Savary.....	200 00		
B. E. Tremaine.....	200 00		
S. Campbell.....	127 72		
W. A. D. Morse.....	200 00		
M. B. DesBrisay.....	200 00		
		1,327 72	
Province of New Brunswick.			51,271 38
<i>Supreme Court of New Brunswick:—</i>			
Chief Justice—			
Hon. J. C. Allan.....		5,000 00	
4 Puisne Judges, at \$4,000—			
Hon. G. King.....	4,000 00		
A. R. Wetmore.....	4,000 00		
J. W. Weldon.....	2,484 26		
W. H. Tuck.....	1,161 32		
John Jas. Fraser.....	4,000 00		
		15,625 58	
Judge in Equity—			
Hon. A. L. Palmer.....		4,000 00	
<i>Court of Vice-Admiralty:—</i>			
Salary of Judge—			
Hon. Chas. Watters.....		600 00	
<i>Circuit Allowances:—</i>			
Hon. J. C. Allan.....	300 00		
G. King.....	800 00		
A. R. Wetmore.....	800 00		
J. J. Fraser.....	600 00		
A. L. Palmer.....	800 00		
		3,300 00	
<i>County Courts:—</i>			
1 County Judge, at \$3,000—			
Hon. Chas. Watters.....	3,000 00		
3 County Judges, at \$2,400—			
Hon. B. Botsford.....	2,400 00		
Jas. Steadman.....	2,400 00		
Jas. Stevens.....	2,400 00		
1 County Judge, at \$2,130—			
Hon. Wm. Wilkinson.....	2,400 00		
1 County Judge, at \$2,000—			
Hon. Wm. Wedderburn.....	2,033 33		
		14,633 33	
<i>Travelling Allowances to County Court Judges:—</i>			
Hon. Chas. Watters.....	200 00		
B. Botsford.....	200 00		
Jas. Steadman.....	200 00		
Jas. Stevens.....	200 00		
Wm. Wilkinson.....	200 00		
Wm. Wedderburn.....	200 00		
		1,200 00	
			44,358 91
Carried forward.....			512,306 34

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			512,306 34
Expenditure Authorized by Statute:—			
Province of Manitoba			
<i>Court of Queen's Bench:—</i>			
Chief Justice—			
Hon. L. Wallbridge.....		5,000 00	
2 Puisne Judges, at \$4,000—			
Hon. Jos. Dubuc.....	4,000 00		
T. W. Taylor.....	4,000 00		
Robt. Smith.....	2,204 32		
A. O. Killam.....	1,642 88		
		11,847 20	
<i>County Courts:—</i>			
2 County Court Judges, at \$2,000 (3 paid)—			
Hon. Joseph Ryan.....	2,000 00		
D. M. Walker.....	2,000 00		
Wm. D. Ardagh.....	2,000 00		
		6,000 00	
			22,847 20
Province of British Columbia.			
<i>Supreme Court:—</i>			
Chief Justice—			
Sir M. B. Begbie.....		5,820 00	
1 Puisne Judge—			
Hon. H. P. Crease.....		4,850 00	
3 Puisne Judges, at \$4,000—			
Hon. J. H. Gray.....	4,000 00		
J. F. McCreight.....	4,000 00		
Geo. A. Walkem.....	4,000 00		
		12,000 00	
<i>County Court:—</i>			
Hon. Eli Harrison.....		2,400 00	
			25,070 00
Province of Prince Edward Island.			
<i>Superior Court:—</i>			
Chief Justice—			
Hon. E. Palmer.....		4,000 00	
Master of Rolls—			
Hon. Jas. H. Peters.....		3,200 00	
Vice-Chancellor—			
Hon. Jos. Hensley.....		3,200 00	
<i>Circuit Allowances:—</i>			
Hon. E. Palmer.....	200 00		
Jas. H. Peters.....	200 00		
Jos. Hensley.....	200 00		
		600 00	
<i>County Courts:—</i>			
3 Judges, at \$2,400—			
Hon. Geo. Alley.....	2,400 00		
Thos. Kelley.....	2,400 00		
D. O. M. Reddin.....	2,400 00		
		7,200 00	
<i>Travelling Allowances of County Court Judges:—</i>			
Hon. Geo. Alley.....	200 00		
Thos. Kelley.....	200 00		
D. O. M. Reddin.....	200 00		
		600 00	
			18,800 00
Carried forward.....			579,023 54

ADMINISTRATION OF JUSTICE.	\$ cts.	\$ cts.	\$ cts.
Brought forward			579,023 54
Expenditure Authorized by Statute:—			
North-West Territories.			
<i>3 Stipendiary Magistrates:—</i>			
Lient.-Col. Macleod, Fort Macleod		3,000 00	
Chas B. Roulean, Battleford.....		3,000 00	
Hugh Richardson, Regina		3,000 00	
Total, Payable under Statute.....			9,000 00
			588,023 54

DOMINION POLICE.	\$ cts.	\$ cts.
Commissioner, Augustus Keefer		400 00
Superintendent, A. P. Sherwood—4 months, at \$1,300.....	433 33	
do 8 do at 1,400	933 33	
Inspector—365 days.....		1,366 66
2 Sergeants		684 00
Constables (23 on June 30. 1885)		1,213 10
Expenditure by Sir J. A. Macdonald, under O.C., April 14, 1885.....		12,559 10
Clothing		1,000 00
Geo. Carpenter, gratuity on retirement.....		666 21
Boots and shoes.....		297 16
Jas. Codd, 488 days' services as drill instructor in 1881 and 1882..		158 05
Expenditure by A. P. Sherwood		122 00
Revolvers and ammunition		118 71
Stationery Office, Ottawa.....		72 45
Medical services, R. W. Powell, M.D.....		64 26
Queen's Printer.....		53 25
Cleaning rifles and revolvers, and caring for clothing...		38 34
Telephone at Mr. Sherwood's house, 6 months		26 10
Subscription to newspapers		20 00
Handcuffs		20 00
Belts.....		16 00
Blankets		15 00
Car tickets		12 00
Padlocks and iron box.....		10 00
Police calls		8 55
Cupboard.....		7 20
Repairs to clock		4 00
Total, Dominion Police.....		1 00
Total, Dominion Police.....		18,953 14

PENITENTIARIES.

Per caput cost of Convicts in each Penitentiary, for 1884-5.

	Kingston.	St. Vincent de Paul.	Dorchester.	Manitoba.	British Columbia.
Daily average number of convicts...	500	266	143	97	93
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Officers' salaries.....	87 49	144 26	183 74	153 81	160 75
Officers' retiring gratuities.....	6 22	0 31			
Officers' uniforms.....	4 74	6 60	13 04	10 10	4 08
Rations.....	37 91	59 71	48 97	101 24	55 82
Clothing.....	10 96	21 00	10 72	32 39	15 29
Convicts' travelling allowance.....	3 89	3 38	2 74	6 30	5 95
Discharge clothing.....	4 81	9 33	4 91	4 02	2 31
Bedding.....	0 89	1 73	1 73	2 05	4 21
Interments.....	0 03		0 09	0 03	0 39
Chapels.....	0 19	0 89	0 87	0 24	0 03
Library.....	0 63	0 63	0 76	1 47	1 29
School.....	0 13		0 07	0 05	0 41
Escapes.....	0 09	0 14	0 14	1 45	
Hospital.....	2 59	2 11	2 42	14 45	1 98
Transfers.....		1 09	2 26	0 41	0 85
Prison furnishings.....	0 93		0 10	0 86	0 74
Heating.....	17 03	14 24	4 87	88 09	9 80
Light.....	2 51	4 23	3 11	9 84	6 07
Repairs to buildings.....	6 44	6 76	1 36	1 13	4 02
Maintenance of machinery.....	1 33	0 23	1 87	0 22	0 86
Armory.....	0 10	1 43		0 16	1 22
Kitchen.....	0 89	1 68	1 70	3 53	3 11
Stationery.....	0 21		0 35	2 41	1 04
Farm.....	1 31	2 63	6 80	6 57	3 90
Stables.....	0 80	5 34	3 35	14 80	4 67
Telegrams.....	0 05	0 08	0 15	4 32	0 39
Postage.....	0 12	0 11	0 66	1 45	0 22
Freight.....	0 06	0 02	0 01		2 18
Express.....	0 03	0 07	0 29	0 69	0 08
Telephone.....	0 10	0 11		0 57	
Law and magistrates' fees.....	0 03			0 07	0 16
Travelling expenses.....	0 02	0 88	0 69	1 52	0 31
Livery and feed.....				5 06	
Surgeon's livery.....				1 31	
Advertising and printing.....	0 09	0 64	1 02	1 14	0 72
Queen's Printer.....	0 18	0 22	0 54	3 73	0 15
Stationery Office.....	0 84	1 33	0 41	2 48	0 04
Commission of enquiry.....		5 70			
Capital Account.....	0 61			0 21	0 72
Industries.....	0 33		3 28		4 58
Total.....	194 58	296 88	303 02	478 17	298 34
RECAPITULATION.					
Officers' salaries.....	87 49	144 26	183 74	153 81	160 75
Officers' retiring gratuities.....	6 22	0 31			
Officers' uniforms.....	4 74	6 60	13 04	10 10	4 08
Maintenance.....	63 05	100 01	75 68	163 69	88 53
Working expenses.....	30 63	36 54	23 45	127 61	35 43
Miscellaneous.....	1 52	3 46	3 83	22 75	4 25
Capital.....	0 61			0 21	0 72
Industries.....	0 33		3 28		4 58
Commission of enquiry.....		5 70			
Total.....	194 58	296 88	303 02	478 17	298 34
Average daily cost of each convict...	0 53	0 81	0 83	1 31	0 82

Service.	\$ cts.	\$ cts.	\$ cts.
Kingston Penitentiary:—			
Staff Salaries—			
Warden, Jno. Creighton, 7 months.....	1,750 00		
do M. Lavell, 5 months.....	1,083 30		
		2,833 30	
Deputy Warden, Wm. Sullivan.....		1,400 00	
Accountant, S. W. Scobell.....		1,000 00	
Protestant Chaplain, C. W. Cartwright.....		1,200 00	
R. C. Chaplain, P. A. Twohey.....		1,200 00	
Surgeon, M. Lavell, 7 months.....	1,050 00		
do O. S. Strange, 5 months.....	700 00		
		1,750 00	
Warden's Clerk, R. Creighton.....		800 00	
Storekeeper, P. O'Donnell.....		900 00	
Stewart, Jas. Weir.....		700 00	
Matron, M. Leahy.....		550 00	
Deputy Matron, M. Bostridge.....		350 00	
Hospital Overseer, J. Halliday.....		750 00	
Clerk of Works, Jas. Adams.....		1,100 00	
Tailor Instructor, W. Gemmill.....		1,000 00	
Keeper, stonecutter.....		600 00	
do mason.....		600 00	
do carpenter.....		600 00	
do miller.....		600 00	
do foundry.....		598 33	
do quarry.....		600 00	
do bakery.....		600 00	
do Insane Asylum.....		545 00	
2 Keepers.....		1,200 00	
Farmer.....		564 16	
Messenger.....		600 00	
Schoolmaster.....		600 00	
38 Guards.....		19,302 87	
4 Teamsters.....		1,200 00	
			43,743 66
Officers' Retiring Gratunities—			
T. Carter.....	1,023 26		
R. Holland.....	770 84		
Wm. McConnell.....	753 12		
E. Burke, sen.....	563 14		
			3,110 36
Officers' Uniforms—			
Dry goods and tailors' material.....	1,823 06		
Leather and shoemakers' material.....	397 11		
			2,220 17
Maintenance—			
Beef, 110,716 lbs., at \$5.97 per cwt.....	6,609 73		
Pork, 3,570 lbs., at 6c.....	\$ 214 20		
do 5,673 do 7c.....	397 11		
		611 31	
Codfish, 10 bdles., at \$5.25.....	\$ 52 50		
do 543 lbs., at 5½c.....	29 86		
		82 36	
Herrings, 10 brls., at \$6.....	60 00		
Tallow, 136 lbs., at 6½c.....	\$ 8 50		
do 336 do 6½c.....	21 84		
do 325 do 6½c.....	21 94		
do 1,000 do 7c.....	70 00		
		122 28	
Suet, 110 lbs., at 10c.....	11 00		
Turkeys.....	22 00		
Potatoes, 15 bush., at \$1.....	\$ 15 00		
do 18½ do 80c.....	14 80		
do 37 do 70c.....	25 90		
do 82 do 50c.....	41 00		
do 11 do 40c.....	4 40		
do 2,232 do 33½c.....	743 99		
		845 09	
Onions, 270 bush., at 75c.....	202 50		
Carried forward.....	8,566 27		49,074 19

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	8,566 27		49,074 19
Kingston Penitentiary—Continued.			
Maintenance—Continued.			
Pease, 451 ¹ / ₂ bush., at 65c.....	\$29 45		
do 53 ³ / ₄ do 80c.....	42 68		
	72 13		
Beans, 27 ³ / ₄ do \$1.25.....	34 59		
Vetches, 2 do 1.25.....	2 50		
Malt, 3 do 2.00.....	6 00		
Hops, 35 lbs., at 35c.....	12 25		
Wheat, 1,484 ¹ / ₂ bush., at \$1.03.....	\$1,528 81		
do 1,000 do 94c.....	940 00		
do 1,000 do 93c.....	930 00		
do 862 ³ / ₈ do 92c.....	793 85		
do 1,478 ³ / ₈ do 91c.....	1,345 68		
do 190 ¹ / ₂ do 82c.....	156 21		
do 41 do 80c.....	32 80		
do 168 ³ / ₄ do 79c.....	133 30		
do 1,000 do 78c.....	780 00		
	6,640 65		
Barley, 6,132 lbs., at 2 ¹ / ₂ c.....	168 63		
Oatmeal, 4 brls., at \$5.50.....	\$22 00		
do 1 brl., at 5.75.....	5 75		
	27 75		
Rice, 1,922 lbs., at 3 ¹ / ₂ c.....	72 09		
Tea, 2,696 lbs., at 21c.....	566 16		
Sugar, 9,547 lbs., at 5 ¹ / ₂ c.....	\$568 01		
do 100 do 5 ¹ / ₂ c.....	5 50		
do 30 do 7c.....	2 10		
	575 61		
Syrup, 511 ¹ / ₂ galls., at 39c.....	199 48		
Vinegar, 300 galls., at 15c.....	45 00		
Pepper, 550 lbs., at 16c.....	88 00		
Soap, 6,231 lbs., at 5c.....	311 55		
Butter, 10 lbs., at 23c.....	\$ 2 30		
do 2,981 ¹ / ₂ lbs., at 18c.....	536 67		
	538 97		
Tobacco, 1,896 lbs., at 33c.....	625 68		
Salt, 52,963 lbs., at 2 ¹ / ₂ c.....	238 33		
Christmas extras.....	162 56		
	18,954 20		
Clothing—			
Cloth, and tailors' materials.....	4,047 12		
Leather, and shoemakers' materials.....	1,289 84		
Sewing machines and fittings.....	145 03		
	5,481 99		
Convicts' travelling allowance (147 convicts).....	1,945 00		
Discharge clothing (147 convicts)—			
Cloth, and tailors' materials.....	1,683 08		
Leather, and shoemakers' materials.....	720 83		
	2,403 91		
Bedding.....	444 51		
Interments, 4, at \$4.....	16 00		
Chapels.....	97 75		
Library.....	312 95		
School.....	65 21		
Escapes.....	44 00		
Hospital—			
Drugs and instruments.....	801 02		
Furniture.....	141 71		
Provisions.....	336 35		
Champagne, 1 doz. pints.....	15 00		
Rum, 1 bottle.....	1 00		
	1,295 08		
Prison furnishings.....	463 13		
Total, Maintenance.....			31,523 73
Carried forward.....			80,597 92

Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward					80,597	92
Kingston Penitentiary—Continued.						
Working expenses—						
Heating—						
Coal, 4 tons, at \$6.00.....	\$	24	60			
do 137.44 do 4.78.....		656	96			
do 26.88 do 4.15.....		111	56			
do 1087.52 do 3.84.....		4,176	08			
do 382 do 3.52.....		1,344	64			
		6,313	24			
Wood, 360 cords, at \$5.50.....		1,980	00			
Stoves and pipes		95	14			
Attending furnaces, 3 months, at \$41.66		124	98			
Light—				8,513	36	
Oil, 2,724½ galls., at 20½c.....	\$	558	47			
do 2,700 do 20½c.....		546	75			
		1,105	22			
Candles, 342 lbs., at 11c.....		37	62			
Lamps, chimneys and matches		109	79			
				1,252	63	
Repairs to buildings.....				3,219	65	
Maintenance of machinery				684	30	
Armory, caretaking, at \$4 per month				48	00	
Kitchen				443	84	
Stationery—						
Ink and pencils.....		25	77			
Stamping and lithographing		81	50			
				107	27	
Farm—						
Implements and repairs.....		144	70			
Seed and manure		488	35			
Cedar posts		24	00			
				657	05	
Stables—						
Harness and repairs		161	35			
Iron		24	67			
Hay		136	40			
Buggy top		30	00			
Veterinary surgeon, J. Massie.....		50	00			
				402	42	
Total Working Expenses.....						15,308 52
Miscellaneous—						
Telegrams			25	13		
Postage			57	50		
Freight charges			29	95		
Express do			15	20		
Reward				1	00	
Rewards to officers—						
Jas. Weir.....		100	00			
Chas. McNeill		50	00			
				150	00	
Telephone—						
Rent, 6 months.....		37	50			
Posts for line.....		10	50			
				48	00	
Magistrates' fees.....				14	00	
Customs entry.....				0	25	
Bank commission.....				0	97	
Travelling expenses—						
Guard Mooney				12	00	
Advertising—						
Kingston "News"			44	10		
Queen's Printer			90	32		
Stationery Office			420	59		
Total Miscellaneous						909 01
Carried forward						96,815 45

Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			96,815 45
Kingston Penitentiary—Concluded.			
Capital Account—			
Heaters and boilers.....	170 00		
Rope.....	30 79		
Bath and fittings.....	51 87		
Weigh scales.....	36 38		
Fittings for basins.....	18 22		
			307 26
Industries.....			166 26
			97,288 97
<i>Summary of Payments.</i>			
Wm. Waddington, meat.....	6,732 01		
J. Richardson, wheat and pease.....	6,349 84		
Breek & Booth, coal.....	5,632 28		
Macnee & Minnis, dry goods.....	4,246 62		
J. S. Henderson, groceries.....	3,620 63		
B. A. Booth, flannel and cloth.....	2,446 68		
Michael Mullin, wood.....	1,980 00		
S. W. Scobell, convicts' travelling allowance.....	1,945 00		
J. Muckleston & Co., hardware.....	1,522 21		
J. McKay, leather.....	1,496 04		
J. Swift, coal.....	1,324 38		
S. W. Scobell, petty contingent expenses.....	1,292 69		
S. Loynes & Co., oil.....	1,105 22		
McMahon Bros., Hardware.....	911 35		
R. Waldron, dry goods.....	785 17		
Ford & Sons, leather.....	755 01		
J. Geo. King, drugs, &c.....	749 78		
Wm. McRossie, lumber.....	431 33		
Stationery Office.....	420 59		
H. Saul, potatoes.....	343 91		
Wm. Saul do.....	310 08		
78 payments under \$300.....	6,034 13		
		50,434 95	
4 gratuities as above.....		3,110 36	
Amount of pay sheets (page 65).....		43,743 66	
			97,288 97

AUDIT OFFICE, OTTAWA, Aug. 21, 1885.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure on account of the Kingston Penitentiary for the last six months of the fiscal year ended June 30 1885.

Vouchers 231, 304, 310, cover purchases of books for the Library to the amount of \$82.12. These should be procured through the Government Stationery Office.

Vouchers 244 and 245 cover payments to Jas. Weir and Chas. McNeill of \$100 and \$50 respectively for injuries received in October, 1883. I would ask how the amount of compensation granted was arrived at, and also why settlement of these claims has been so long deferred.

Robt. Priestly, a keeper in the Penitentiary, has received during the course of the year, the amount of \$245.97 for milk supplied. This is in contravention of 46 Vic. cap. 37, sec. 29, which provides that no officer or servant of a penitentiary shall be concerned either directly or indirectly in supplying any goods or provisions, under penalty of forfeiting the sum of \$500.

I am, Sir, &c.,

J. L. McDOUGALL, A. G.

The Deputy Minister of Justice.

DEPT. OF JUSTICE, Sept. 7, 1885.

SIR,—I have the honor to acknowledge the receipt of your communication of the 21st inst, calling my attention to your remarks on the several matters hereinafter referred to, and asking for explanations thereof.

1st. The books for the Library at Kingston, the payment for which is evidenced by vouchers 261, 304 and 310, were bought in the usual way, and as they have been bought, so he assures me, all the time the Inspector has been in office, and before that, I do not agree with you that they should be bought through the Stationery Office, as, in my opinion, the Order in Council, on which you evidently base that view, does not apply to the case.

2nd. The amounts of \$100 and \$50 paid to James Weir and Charles McNeill respectively, were on the recommendation of the Minister of Justice authorized by the Governor in Council to be paid to them in acknowledgement of the courage they displayed, and in compensation of injuries received by them, in preventing an escape, which four desperate convicts attempted in October, 1883. I will be glad if you will point out the authority under which you ask the Minister of Justice, to explain why the settlement of these accounts was so long delayed. However, I enclose you the papers in this matter, which will, I trust, give you all the information which you desire. Please return the papers when you are done with them.

3rd. Mr. Warden Lavell's letter, which I enclose, will give you an explanation respecting the purchase of milk for Kingston Penitentiary, from Guard Robert Priestly. You will see that although the law has been the same during the whole time, it has been the practice since 1872 to make these purchases from Priestly, who has, during that time, been an officer of the Penitentiary. You will also observe that you and I, and our predecessors in office, and the several accountants, who have from time to time been charged with the examinations thereof, have been certifying and passing these accounts. That however is no reason why the law should not be followed, and I am much obliged for having my attention called to the matter.

I am, Sir, &c.,

GEO. W. BURBIDGE, *D. M. J.*

J. L. McDougall, A. G.

AUDIT OFFICE, OTTAWA, Sept. 16, 1885.

SIR,—In reply to your letter of the 7th inst, in answer to mine of the 21st ult., I would suggest that to remove the doubt with reference to your first point, a recommendation be made by your Department for an Order in Council on the subject.

2nd. My reason for wishing to know the cause of delay in pressing these demands, is, that almost invariably where an account against the Government is old, it is because there is something weak in the claim. I do not know of any written authority for my asking the question; you must, however, be aware that there are many enquiries which the duty of one in my position obliges him to make, and which are nowhere expressly authorized.

3rd. With reference to your third point, there is no necessity for further remark, as the violation of the law has ended.

Thanking you for the fyle of correspondence on the matter which I herewith return,

I am, Sir, &c.,

J. L. McDougall, A. G.

The Deputy Minister of Justice.

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, G. Laviolette.....			2,600 00	
Deputy Warden, T. Ouimet.....			1,400 00	
Protestant Chaplain, J. Allen.....			1,200 00	
R. C. Chaplain, J. O. Godin.....			1,200 00	
Surgeon, J. T. Pominville.....			1,200 00	
Accountant, G. S. Malepart.....			1,000 00	
Warden's Clerk, H. Lanctot.....			800 00	
Chief Keeper, T. McCarthy.....			800 00	
Storekeeper, G. B. Lamarche.....			800 00	
Steward, L. Mazuret.....			700 00	
Schoolmaster, J. T. Dorais.....			600 00	
Tailor Instructor, T. Leblanc.....			750 00	
Carpenter do P. Dumas.....			700 00	
Stonecutter do J. Therien.....			700 00	
Blacksmith do A. Leduc.....			700 00	
Shoemaker do N. Beauparlant.....			700 00	
Baker, J. Vaudry.....			700 00	
Hospital Keeper, J. Manning.....			750 00	
Engineer, J. Devlin.....			800 00	
Farmer and gardener, E. Kenny.....			610 00	
8 Keepers.....			4,400 00	
28 Guards.....			13,964 80	
1 Messenger.....			500 00	
2 Teamsters.....			800 00	
Total Salaries.....				38,374 80
Retiring Gratunities—				
Widow of Fabien Hogue.....				83 33
Officers' uniforms—				
Cloth, and tailors' materials.....			1,341 35	
Leather, and shoemakers' materials.....			413 42	
				1,754 77
Maintenance of Convicts—				
Flour, 729 brls., at \$6.50.....	4,738 50			
Beef and mutton, 77,103 lbs., at 9½c.....	7,517 58			
Pork, 4,000 lbs., at 12½c.....	510 00			
Lard, 1,200 lbs., at 15c.....	180 00			
Suet, 63 lbs., at 12c.....	7 56			
Codfish, 3,248 lbs., at 4½c.....	138 04			
Herrings, 20 brls., at \$6.50.....	130 00			
Tea, 214 lbs., at 30c.....	64 20			
Sugar, 4,231 lbs., at 8½c.....	359 67			
Molasses, 988 galls., at 52c.....	513 76			
Butter, 516 lbs., at 20c.....	103 20			
Tobacco, 2,238 lbs., at 32c.....	716 16			
Potatoes, 40½ bags, at \$1.05.....	\$42 78			
do 25 do 1.00.....	25 00			
do 156½ bush., at 40c.....	62 54			
		130 32		
Barley, 13 bush., at \$1.00.....	\$13 00			
do pot, 2,600 lbs., at 3½c.....	84 50			
		97 50		
Oatmeal, 2,000 lbs., at 3c.....		60 00		
Rice, 4,500 lbs., at 4c.....		180 00		
Pease, 95 bush., at \$1.....		94 92		
Malt, 100 lbs., at 4½c.....	\$4 50			
do 100 lbs.....	6 13			
do 2¾ bush., at \$2.....	5 88			
do 3 bush., at \$2½.....	7 00			
		23 51		
Hops, 20 lbs., at 60c.....	\$12 00			
do 10 do 45c.....	4 50			
do 10 do 42c.....	4 20			
do 10 do 40c.....	4 00			
		24 70		
Pepper, 450 lbs., at 12c.....		54 00		
Carried forward.....		15,643 62		40,212 90

ST. VINCENT DE PAUL PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		15,643 62		40,212 90
Maintenance—Continued—				
Vinegar, 135½ gals., at 35c.....		47 57		
Salt, 12,400 lbs., at ½c.....		62 00		
Milk, 728 quarts, at 5c.....	\$ 36 40			
do 582 do 6c.....	34 92			
do 6 gals., at 25c.....	1 50			
		72 82		
Eggs, 27 doz., at 30c.....	\$ 8 10			
do 5 do 28c.....	1 40			
		9 50		
Christmas extras.....		46 60		
Total Rations.....			15,882 11	
Clothing—				
Cloth and tailors' materials.....	3,790 91			
Leather and shoemakers' material.....	1,604 86			
Sewing machines and needles.....	191 44			
			5,587 21	
Convicts' travelling allowance (113 convicts).....			900 00	
Discharge clothing (113 convicts)—				
Cloth and tailors' material.....	2,183 14			
Leather and shoemakers' material.....	300 10			
			2,483 24	
Bedding.....			459 27	
Chapels.....			235 48	
Library.....			166 35	
Escapes.....			38 30	
Hospital—				
Drugs and instruments.....	493 51			
Provisions and furniture.....	13 44			
Dr. Desjardins' fee.....	50 00			
Wine, 2 bottles.....	1 80			
Wine, 1 bottle.....	1 25			
			560 00	
Transfers to Kingston (10 convicts).....			290 05	
Total Maintenance.....				26,602 01
Working Expenses—				
Wood, 231½ cords, at \$6.75.....	1,562 63			
do 30½ do 5.00.....	152 50			
Coal, 57.025 tons, new, at \$6.70.....	382 37			
do 200 do 6.52.....	1,304 83			
do 60.425 do 5.18.....	312 92			
Stoves and fittings.....	72 48			
Total Heating.....			3,787 73	
Coal oil, 3,638 gals., at 20½c.....	745 79			
Candles, 404 lbs., at 20c.....	80 80			
Lamps and chimneys.....	300 31			
Total Light.....			1,126 90	
Repairs to buildings.....			1,797 06	
Maintenance of machinery.....			60 45	
Armory—				
20 revolvers, at \$13.....	260 00			
Cartridges.....	71 85			
Care of arms.....	49 92			
			381 77	
Kitchen.....			446 20	
Farm—				
Implements and repairs.....	172 14			
Seed and manure.....	484 02			
Labor.....	43 00			
			699 16	
Carried forward.....			8,299 27	66,814 91

ST. VINCENT DE PAUL PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				8,299	27	66,814	91
Stables—							
Feed and straw.....		1,245	87				
Harness and repairs.....			124	78			
Veterinary surgeon and shoeing.....			48	93			
				1,419	56		
Total Working Expenses.....						9,718	83
Miscellaneous—							
Telegrams.....				22	66		
Postage.....				29	72		
Freight.....				5	20		
Express.....				18	35		
Advertising.....				168	28		
Travelling expenses—							
G. S. Malepart, Accountant.....		45	70				
G. B. Lamarche, Storekeeper.....		65	70				
J. Leblanc, Teamster.....		110	45				
6 Instructors and Guards.....		13	25				
				235	10		
Sample telephone box.....				30	00		
Queen's Printer.....				57	24		
Stationery Office.....				353	61		
Total Miscellaneous.....						920	16
Commission of Enquiry, June to September, 1884—							
Stenographer, P. J. O'Brien—							
One day, without taking evidence.....		5	00				
2,535½ folios, at 30c.....		760	65				
Board and expenses, 2 weeks.....		10	00				
				775	65		
Interpreter, H. Lanctot (Warden's clerk).....				50	00		
Services as detective, A. Cullen.....				20	00		
Witnesses.....				183	40		
Travelling expenses—							
G. F. Baillairgé, Public Works Department.....		243	50				
A. P. Sherwood, Chief Dominion Police.....		150	10				
Inspector D. O'Leary.....		49	70				
Chas. H. Pope.....		44	70				
				488	00		
Total, Commission of Enquiry.....						1,517	05
Total, St. Vincent de Paul Penitentiary.....						78,970	95
Summary of Payments.							
Dufresne & Mongenais, groceries.....		8,648	73				
J. B. & N. Bourassa, meat.....		8,042	64				
H. & H. Merrill, dry goods.....		6,819	98				
A. F. X. Beaudry, leather.....		2,330	38				
L. Fauteux, coal.....		2,000	12				
Piché, Tisdale & Co., hardware.....		1,920	22				
G. S. Malepart, Accountant, contingent expenses.....		1,864	23				
C. Desjardins, fuel.....		1,715	13				
J. B. Demers, feed and straw.....		1,684	38				
G. S. Malepart, convicts' travelling allowance.....		900	00				
P. J. O'Brien, stenographer.....		775	65				
Kenneth Campbell, drugs.....		521	56				
Stationery Office, Ottawa.....		353	61				
71 payments under \$300.....		3,019	52				
				40,596	15		
Salaries as per pay list, page 70.....				38,374	80		
						78,970	95

DORCHESTER PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, Blair Botsford.....			2,000 08	
Deputy Warden, J. B. Foster.....			1,200 00	
Accountant, J. A. Gray.....			1,000 16	
Surgeon, Robt. Mitchell.....			1,200 00	
Protestant Chaplain, Rev. J. R. Campbell.....			550 00	
Roman Catholic Chaplain, Rev. E. E. Labbé.....			550 00	
Chief Keeper, Geo. Keeffe.....			800 00	
Storekeeper, Jno. Fraser.....			700 00	
Steward, Chas. Ross.....			700 00	
Hospital Keeper, Patrick McGowan.....			600 00	
Matron, Mrs. Chipman.....			500 00	
Deputy Matron, Mrs. Keeffe.....			300 00	
Carpenter Instructor, Chas. Miller.....			700 00	
Blacksmith do Jno. Downey.....			700 00	
Mason do Wm. Fegan.....			700 00	
Shoemaker do N. Tattre.....			600 00	
Engineer, R. J. Cooke.....			666 60	
do Jas. Piercy.....			107 52	
Schoolmaster, Thos. Short.....			600 00	
3 Keepers.....			1,650 00	
18 Guards.....			9,000 00	
1 Messenger.....			500 00	
1 farmer.....			600 00	
1 teamster.....			350 00	
Officers' Uniforms—				26,274 36
Dry goods, and tailors' material.....	1,651 59			
Leather, and shoemakers' materials.....	213 44			
Maintenance of Convicts—				1,865 03
Bread, 46,229 loaves, at 6½c.....	3,120 89			
Beef, 19,144 lbs., at 6c.....	1,148 64			
Codfish, 32½ quintals, at \$4.....	130 00			
Pork, 27½ brls., at \$21.....	581 00			
Suet, 30 lbs., at 10c.....	3 00			
Pilot bread, 399 lbs., at 5½c.....	21 94			
Potatoes, 906 bush., at 40c.....	362 40			
Beans, 2,248 lbs., at 4½c.....	93 67			
Onions, 1,877 do 3c.....	56 31			
Oatmeal, 1,376 do 3½c.....	44 72			
Cornmeal, 18 brls., at \$3.85.....	69 30			
Barley, 600 lbs., at 3½c.....	21 00			
Flour, 1 brl.....	5 50			
Sugar, 2,991 lbs., at 6½c.....	194 43			
Tea, 1,007 do 20c.....	201 40			
Salt, 800 do ¾c.....	\$ 6 00			
do 4,400 do ½c.....	22 00			
do 3 sacks.....	2 35			
Molasses, 244 galls., at 38c.....	30 35			
Tobacco, 808 lbs., at 32c.....	92 72			
Pepper, 95 do 18c.....	258 56			
Rice, 672 do 4½c.....	17 10			
Vinegar, 75 galls., at 25c.....	28 56			
Butter, 150 lbs., at 20c.....	18 76			
Raisins, 84 do 10c.....	30 00			
Apples, 1 brl.....	8 40			
Baking powder, 8½ lbs., at 25c.....	3 25			
Spice, 8 lbs., at 60c.....	2 19			
Soap, 1,320 lbs., at 4½c.....	4 80			
Brandy, 1 gallon.....	56 10			
Jug.....	\$4 00			
	0 30			
Sand for potatoes.....	4 30			
Freight on rations.....	4 00			
	338 88			
Total, Rations.....			7,002 17	
Carried forward.....			7,002 17	28,139 39

DORCHESTER PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward				7,002	17	28,139	39
Convicts' Clothing—							
Dry goods, and tailors' materials.....		714	46				
Leather, and shoemakers' materials		755	90				
Sewing machines and fittings		61	85				
				1,532	21		
Convicts' travelling allowances (50 convicts).....				391	50		
Discharge Clothing—							
Dry goods, and tailors' materials.....		655	84				
Leather, and shoemakers' materials.....		46	58				
				702	42		
Bedding.....				247	63		
Interments				12	72		
Chapels.....				124	40		
Library				108	65		
School.....				9	56		
Escapes.....				20	60		
Hospital—							
Drugs.....		326	10				
Instruments.....		2	92				
Provisions		10	85				
Brandy, 1 bottle.....		1	25				
Whiskey, 5 bottles		5	00				
				346	12		
Transfer of convicts to Kingston (8 convicts).....				323	87		
Total, Maintenance.....						10,821	85
Working Expenses—							
Heating—							
Coal, 7 $\frac{3}{4}$ tons, at \$7.25.....		55	48				
do 64 $\frac{3}{4}$ do 2.50.....		161	88				
do 63 do 2.30.....		144	91				
Freight on coal.....		225	60				
Stoves and fittings		109	10				
				696	97		
Light—							
Oil, 1,379 $\frac{1}{2}$ galls., at 26c.		358	67				
Lamps, chimneys and matches		86	31				
				444	98		
Repairs to buildings				185	72		
Maintenance of machinery.....				267	52		
Kitchen.....				242	30		
Stationery				50	40		
Farm—							
Implements		94	67				
Waggon		140	00				
Live stock		330	50				
Seed and fertilizer		333	55				
Repairs		15	09				
Freight		58	67				
				972	48		
Stables—							
Feed and straw.....		376	21				
Harness and repairs.....		61	64				
Freight		41	43				
				479	28		
Furniture				13	50		
Total Working Expenses						3,353	15
Miscellaneous—							
Telegrams.....				21	75		
Postage.....				94	50		
Freight.....				1	02		
Express.....				41	55		
Office furniture.....				8	95		
Queen's Printer.....				76	57		
Stationery Office, Ottawa.....				58	77		
Carried forward				303	11	42,314	39

DORCHESTER PENITENTIARY.

\$ cts.

\$ cts.

\$ cts.

Brought forward 303 11 42,314 39

Travelling Expenses—

Warden.....	46 95
Deputy Warden.....	24 92
Accountant.....	13 63
Chief Keeper.....	4 95
Matron.....	7 96

98 41

Advertising..... 146 54

Total Miscellaneous..... 548 06

Industries—

Iron.....	53 19
Lumber.....	211 30
Paints.....	180 86
Freight.....	24 64

Total Industries 469 99

Total, Dorchester Penitentiary..... 43,332 44

Summary of Payments.

J. Duncan, bread.....	3,120 89
J. A. Gray, Accountant, contingent expenses	2,977 76
Geo. Robertson, groceries.....	2,329 53
T. R. Jones & Co., dry goods.....	1,822 93
O'Neil Bros., meat.....	1,151 64
J. J. Christie & Co., dry goods.....	996 52
J. Creighton, Kingston Penitentiary, uniforms.....	575 00
W. H. Thorne & Co., hardware.....	486 94
B. A. Booth, cloth.....	418 18
J. H. Hickman & Co., hardware.....	404 26
Humphrey & Trites, potatoes.....	362 40
Wm. Reid, oats.....	330 00
R. C. Fuller, drugs.....	318 84
Acadia Coal Co., Coal.....	306 79
30 payments under \$300.....	1,456 40

17,058 08

Amount of pay lists, page 73..... 26,274 36

Total Expenditure..... 43,332 44

MANITOBA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Staff Salaries—							
Warden, S. L. Bedson.....				2,000	00		
Accountant and Storekeeper, A. C. Crookshank.....				1,000	00		
Protestant Chaplain, F. W. Green.....				499	92		
Roman Catholic Chaplain, G. C. Cloutier.....				499	92		
Surgeon, W. R. D. Sutherland.....				600	00		
Chief Keeper, E. D. O. Macdonell.....				900	00		
Engineer, J. R. Perry.....				900	00		
Steward and Schoolmaster, J. Mustard.....				999	96		
Blacksmith Instructor, J. Smith.....				660	00		
Trade Instructor, A. Garvin.....				819	96		
8 Guards, at \$600.....				4,800	00		
Messenger, S. McCormick.....				600	00		
Extra Guards.....				264	49		
Tailor Instructor, W. H. Shead, 33½ days, at \$3.....		100	50				
do do 5 months, at \$55.....		275	00				
				375	50		
Total Salaries.....							14,919 75
Officers' uniforms.....							979 69
Maintenance of Convicts—							
Beef, 6 brls., at \$18.50.....	\$	111	00				
do 6,035½ lbs., at 12½c.....		754	43				
do 52,704 do 7c.....		3,639	28				
				4,554	71		
Mutton, 1,719½ lbs., at 15c.....				257	92		
Lamb, 63½ do 15c.....				9	53		
Veal, 212 do 15c.....				31	80		
Pork, 12 bbls., at \$23.00.....	\$	276	00				
do 6 do 21.00.....		126	00				
do 1,020 lbs., at 9½c.....		96	90				
				498	90		
Hams, 65 lbs., at 20c.....	\$	13	00				
do 92 do 18c.....		16	56				
				29	56		
Bacon, 61½ lbs., at 20c.....	\$	12	25				
do 36 do 15c.....		5	40				
				17	65		
Flour, 620 bags, at \$3.10.....	\$	1,922	00				
do 2 do patent, at \$3.25.....		6	50				
				1,928	50		
Fish, 162½ lbs., at 8c.....	\$	13	00				
do 1,144 do 7c.....		80	08				
do 1,048 do 6c.....		62	88				
do 400 do 5c.....		20	00				
				175	96		
Tobacco, 654 lbs., at 47c.....	\$	307	38				
do 129 do 42c.....		54	18				
do 15 do 68½c.....		10	25				
				371	81		
Tea, 64 lbs., at 60c.....	\$	38	40				
do 21 do 55c.....		11	55				
do 564½ do 40c.....		225	80				
				275	75		
Coffee, 35 lbs., at 45c.....	\$	15	75				
do 66 do 40c.....		26	40				
				42	15		
Sugar, 271 lbs., at 9½c.....	\$	26	42				
do 4,366 do 8½c.....		371	02				
				397	44		
Butter, 802½ lbs., at 30c.....	\$	240	67				
do 526 do 28c.....		147	28				
do 36½ do 27c.....		9	85				
do 225½ do 25c.....		56	37				
				454	17		
Syrup, 41½ galls., at \$1.00.....	\$	41	50				
do 60 do 0.90.....		54	00				
				95	50		
Carried forward.....				9,141	35		15,899 44

MANITOBA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Brought forward		9,141 35	.....	15,899 44
<i>Maintenance of Convicts—Continued.</i>				
Oatmeal, 2,583 lbs., at 3½c.....		90 58		
Rice, 250 lbs., at 6½c.....		16 25		
Split peas, 1,568 lbs., at 5c.....		78 40		
Beans, 14 bush., at \$3.60.....	\$50 40			
do 2 do 2.50.....	5 00			
do bag.....	0 25			
		55 65		
Graham flour, 20 bags, at \$3.00.....		60 00		
Salt, 6 brls., at \$3.50.....	\$21 00			
do 2,800 lbs., at 1½c.....	42 00			
do 6 sacks, at 18c.....	1 08			
do 18 do 15c.....	2 70			
		66 78		
Mustard, 15 tins.....		3 00		
Hops, 30 lbs., at 60c.....	\$ 18 00			
do 10 do 45c.....	4 50			
		22 50		
Pepper, ¼ lb., at 40c.....	\$ 0 10			
do 50 lbs., at 35c.....	17 50			
do 25 do 30c.....	7 50			
		25 10		
Vinegar, 20 galls.....	\$ 12 00			
do keg.....	2 50			
		14 50		
Lard, 2 tins, at 60c.....	\$ 1 20			
do 12 lbs., at 20c.....	2 40			
do 40 do 17c.....	6 80			
do 150 do 15c.....	22 50			
		32 90		
Eggs, 52 doz., at 30c.....	\$ 15 60			
do 60 do 22c.....	13 20			
do 6 do 20c.....	1 20			
do 2 cases.....	1 00			
		31 00		
Apples, 3 brls., at \$5.....		15 00		
Yeast germs.....		10 30		
Onions, 15 lbs., at 10c.....		1 50		
Baking powder, 1 can.....		1 40		
Christmas extras.....		10 95		
Butcher's saw blades.....		1 80		
Express and freight on rations.....		53 25		
Voucher 87, for groceries, missing.....		87 60		
			9,819 81	
Total Rations.....				
Clothing—Cloth, and tailors' materials.....		2,036 08		
do Leather, and shoemakers' materials.....		976 18		
do Machine supplies.....		39 12		
do Freight and express.....		90 61		
			3,141 99	
Travelling allowance and gratuity, 23 convicts.....			611 00	
Discharge clothing.....			390 00	
Bedding.....			198 76	
Interment.....			3 00	
Chapels.....			23 25	
Library.....			142 90	
School.....			4 30	
Escapes.....			140 60	
Hospital—				
Drugs.....		1,071 56		
Fees, Dr. McDonald.....		25 00		
Provisions.....		99 69		
do for lunatics.....		100 80		
Port, 8½ galls.....		45 00		
Brandy, 6¾ galls.....		39 50		
Carried forward.....		1,381 55	14,475 61	15,899 44

MANITOBA PENITENTIARY.		\$	cts.	\$	cts.	\$	cts.
Brought forward		1,381	55	14,475	61	15,899	44
Whiskey, 4½ galls.....		12	90				
Express.....		7	55				
				1,402	00		
Total Maintenance....						15,877	61
Working Expenses—							
Heating—							
Wood, 160½ cords, at \$5.00.....		\$	802 50				
do 338½ do 4.00.....			1,353 61				
do 25 do 3.75.....			93 75				
do 102 do 3.70.....			377 39				
do 248½ do 3.60.....			895 21				
do 53½ do 2.50.....			134 14				
Voucher 179 not received.....			148 99				
			3,805 59				
Coal, 469 tons, at \$10.....			4,690 00				
Stove fittings.....			49 09				
				8,544	68		
Light—							
Oil, 1 gall. signal.....		\$	1 75				
do 1,225 galls., at 45c.....			551 46				
do 496½ do 35c.....			173 63				
do 281½ do 29c.....			81 55				
			808 39				
Candles, 2 boxes, at \$2.40.....		\$	4 80				
do 32 lbs., at 40c.....			12 80				
			17 60				
Lamps, chimneys and express			128 03				
				954	02		
Repairs to buildings.....				86	58		
Maintenance of machinery				21	42		
Armory.....				15	80		
Kitchen.....				342	47		
Stationery.....				234	08		
Farm—							
Implements			128 15				
Seed.....			184 48				
Feed.....			285 50				
Freight and express			38 95				
				637	08		
Stables—							
Carriage, bought in St. Paul.....			315 00				
Horse			200 00				
Repairs to buggy.....			109 00				
Hay and feed.....			572 14				
Harness and repairs.....			192 86				
Freight and express.....			46 20				
				1,435	20		
Prison furnishings.....				83	27		
Officers' quarters				23	60		
Total, Working Expenses.....						12,378	20
Miscellaneous—							
Telegrams			418 63				
Postage			140 50				
Telephone at Penitentiary, 6 months			55 00				
Express charges			67 10				
Advertising, Winnipeg "Times"			74 00				
Printing 150 notices to trespassers, Winnipeg "Times"			6 50				
Livery and feed, C. W. Graham.....			490 95				
Surgeon's livery, 21 trips, at \$6.....			126 00				
do cab hire			0 75				
				126	75		
Warden's travelling expenses				108	50		
Messenger's travelling expenses.....				39	25		
Carried forward				1,527	18	44,155	25

MANITOBA PENITENTIARY.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,527	18	44,155	25
Removal of insane			40	00		
Lithographing pay list cheques, Geo. Cox			30	00		
Magistrate's fees			7	00		
Stationery Office, Ottawa.....			362	10		
Queen's Printer			240	90		
Total, Miscellaneous.....					2,207	18
Capital Account—						
Maple trees.....					20	00
Less—					46,382	43
Keep of lunatics transferred to Manitoba Subsidy Account			4,223	22		
do Miscellaneous, N.W. Territories			784	26		
do do Keewatin			1,161	20		
					6,168	68
Total Expenditure, Manitoba Penitentiary.....					40,213	75
<i>Summary of Payments.</i>						
J. McOnat, beef and wood.....			6,502	34		
Saskatchewan Coal Mining and Transportation Co., coal...			4,690	00		
A. C. Crookshank, Accountant, contingent expenses.....			2,581	38		
Arthur Perry, groceries.....			2,909	22		
B. V. Millidge, flour and feed			2,423	48		
Hudson Bay Co., dry goods			2,064	94		
W. Whitehead & Co., drugs.....			1,144	96		
A. McDonald, wood			961	49		
W. Wellband, leather.....			881	08		
W. Merrill, dry goods			786	54		
H. L. Reynolds, groceries.....			729	21		
W. Clarkson, clothing			710	35		
Mulholland Bros., hardware			609	57		
C. W. Graham, livery and feed.....			534	45		
T. O. Robinson, wood.....			463	59		
A. Hunter, wood			443	04		
G. Munroe, wood.....			360	90		
C. B. Thurston, St. Paul, carriage.....			315	00		
Stationery Office, Ottawa			362	10		
27 payments under \$300.....			1,999	04		
					31,461	68
Add amount of pay lists, page 76					14,919	75
Total, Manitoba Penitentiary					46,382	43

AUDIT OFFICE, OTTAWA, Dec. 5, 1884.

SIR,—I have the honor to return herewith the receipted vouchers of the Manitoba Penitentiary for the months of July, August and September of the current year.

I am unable to submit for the information of Parliament, a report compiled from vouchers, which bear neither the certificate of the officer under whose special charge the expenditure is made, nor that of an officer of the Department primarily responsible for the expenditure. I have to request that you will cause to be placed on each of the vouchers:

1st. A certificate of the Accountant of the Manitoba Penitentiary that the goods and materials have been received at the institution in question, and that the prices and extensions are correct.

2nd. The certificate of the Warden—the person under whose charge the expenditure is made.

3rd. The certificate of an officer of your Department that the vouchers have been examined and are correct in every respect.

In connection with the above subject, I beg so refer you to Sections 33 and 40 of the Audit Act.

Yours respectfully,

J. L. McDOUGALL, A G.

The Deputy Minister of Justice.

AUDIT OFFICE, OTTAWA, March 2, 1885.

SIR,—I have the honor to inform you that the vouchers of the Manitoba Penitentiary for the first six months of the current fiscal year, have been examined at this office, and beg to call your attention to the following:—

Tea and other articles have frequently been purchased at prices exceeding those which appear in the list of contract prices for this penitentiary furnished by you, as shown in the following table:—

No. of Voucher.	Article.	Contract Price.	Price paid.	Difference.
		\$ cts.	\$ cts.	\$ cts.
3	50 lbs. pepper.....	0 30	0 35	2 50
.....	41½ gallons syrup.....	0 90	1 00	4 15
10	20 lbs. coffee.....	0 40	0 45	1 00
25	12 lbs. lard.....	0 15	0 20	0 60
.....	40 do.....	0 15	0 17	0 80
30	15 lbs. coffee.....	0 40	0 45	0 75
40	271 lbs. sugar.....	0 08½	0 09½	3 38
.....	21 lbs. tea.....	0 40	0 55	3 15
57	16½ lbs. bacon.....	0 15	0 20	0 83
71	20 lbs. tea.....	0 40	0 60	4 00
94	22 do.....	0 40	0 60	4 40
Total overcharge.....				25 56

Voucher 68, for printing, should be accompanied by a specimen, and be certified by the Queen's Printer.

As regards vouchers 31, 36, 64, 98, 101, all books and stationery should be purchased through the Stationery Office, Ottawa. In purchasing books I would ask that in all cases the names and prices of the separate books be given.

Yours respectfully,

J. L. McDOUGALL, A G.

The Deputy Minister of Justice.

BRITISH COLUMBIA PENITENTIARY.		\$ cts.	\$ cts.	\$ cts.
Staff Salaries—				
Warden, A. H. McBride.....			1,750 00	
Deputy Warden, Jas. Fitzsimmons.....			1,100 00	
Protestant Chaplain, R. Jamieson.....			500 00	
R. C. Chaplain, E. M. J. Horris.....			500 00	
Accountant and Storekeeper, W. H. Keary.....			800 00	
Surgeon, C. A. Trew.....			600 00	
Tailor Instructor, Geo. MacKenzie.....			750 00	
Shoemaker Instructor, Jno. McRoberts.....			750 00	
Steward, T. A. McInnes.....			700 00	
10 Guards.....			5,995 07	
Schoolmaster, W. H. Keary.....			200 00	
Messenger and Guard.....			556 60	
Teamster and Guard.....			600 00	
1 Extra Guard.....			147 96	
Total Salaries.....				14,949 63
Officers' Uniforms—				
Cloth, and tailors' materials.....		368 61		
Leather.....		10 50		
				379 11
Maintenance of Convicts—				
Rations—				
Beef, 20,465½ lbs., at 9½c.....		1,944 17		
Fish, 4,760 do 4½c.....		214 19		
Suet, 13 do 9½c.....		1 23		
Bread, 70,030 do 3c.....		2,100 90		
Rice, 1,150 do 3c.....		34 50		
Oatmeal, 1,090 do 4c.....		43 60		
Flour, 550 do 3½c.....		\$ 19 25		
do 1 brl.....		6 50		
do 50 lbs, at 3c.....		1 50		
			27 25	
Tea, 270 lbs., at 30c.....		81 00		
Sugar, 2,599 do 10c.....		259 90		
Butter, 125 do 37½c.....		46 80		
Syrup, 133½ galls., at 75c.....		100 12		
Salt, 1,400 lbs., at ¾c.....		\$ 10 48		
do 300 do ½c.....		1 50		
			11 98	
Pepper, 51 do 16c.....		8 16		
Vinegar, 60 galls., at 50c.....		30 00		
Tobacco, 462½ lbs., at 46c.....		212 75		
Soap, 584 lbs., at 6½c.....		\$ 37 96		
do Castile, 4 bars, at 75c.....		3 00		
			40 96	
Christmas extras.....		33 65		
Total, Rations.....			5,191 16	
Convicts' Clothing—				
Cloth, and tailors' materials.....		896 73		
Leather, and shoemakers' materials.....		525 61		
			1,422 34	
Convicts' travelling allowance (22 convicts).....		553 00		
Discharge clothing.....		215 16		
Bedding.....		391 65		
Interment.....		36 00		
Chapels.....		2 50		
Library.....		120 20		
School.....		37 75		
Hospital—				
Drugs.....		134 65		
Provisions and furniture.....		35 19		
Whiskey, 3½ galls., at \$4.....		14 00		
do 1 quart.....		0 75		
			184 59	
Keep of prisoners in Westminster gaol, 5 men, 21 days each, at 75c.....			78 75	
Total, Maintenance.....				8,233 10
Carried forward.....				23,561 84

b c p	\$ cts.	\$ cts.	\$ cts.
Brought forward			23,561 84
Working Expenses—			
Heating—			
Coal, 133½ tons, at \$6.75	899 43		
Oil stove	9 50		
Putting up stoves	2 50		
		911 43	
Light—			
Oil, 950 galls., at 48c. \$456 00			
do nut, 5 do \$1.25 6 25			
	462 25		
Candles, 20 lbs., at 30c. 6 00			
Lamps, chimneys and matches	96 71		
		564 96	
Repairs to buildings		373 93	
Maintenance of machinery		79 66	
Armory—			
Arms	66 25		
Ammunition and repairs	47 62		
		113 87	
Kitchen		288 78	
Stationery		97 14	
Farm—			
Implements	223 80		
Seeds and repairs	88 56		
Manure	50 60		
		362 96	
Stables—			
Horse	261 75		
Cart	80 00		
Harness and repairs	36 75		
Feed	23 05		
Shoeing horses	32 25		
		433 80	
Furniture		69 12	
Total, Working Expenses			3,295 65
Miscellaneous—			
Telegrams		36 00	
Postage		20 50	
Freight charges		202 76	
Express do		7 55	
Law fees, Drake & Jackson, re lease		11 75	
Magistrate's fees. 3 00			
Travelling expenses (Deputy Warden)		28 50	
Advertising. 63 80			
Printing circulars, "Mainland Guardian"		3 00	
Queen's Printer		14 51	
Stationery Office		4 02	
Total, Miscellaneous			395 39
Capital Account—			
Water boiler		36 95	
Lantern lamps, 2, at \$15		30 00	
			66 95
Industries—Shoe shop			425 73
Total, B.C. Penitentiary			27,745 56

	\$ cts.	\$ cts.	\$ cts.
<i>Summary of Payments.</i>			
Chas. McDonough, groceries and dry goods	3,340 20		
A. Diebel, bread	2,128 15		
R. Dickinson, meat	1,945 40		
A. Heathorn, leather	905 79		
Wm. Rogers, coal	899 43		
W. H. Keary, convicts' travelling allowance	553 00		
J. Creighton, Kingston Penitentiary	467 45		
41 payments under \$300	2,556 51		
		12,795 93	
Add—Salaries as by pay list, page 81		14,949 63	
Total Expenditure			27,745 56

SENATE INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Alexander, George.....	Woodstock.....	13	68 80	1,396 00
Allan, G. W.....	Toronto.....	32	51 40	1,244 00
Almon, W. J.....	Halifax.....	11	194 80	1,412 00
Archibald, T. D.....	Sydney, N.S.....	28	232 60	1,276 00
Armand, J. F.....	Rivière des Prairies.....		27 20	1,500 00
Baillargeon, P.....	Quebec.....	2	56 80	1,484 00
Bellerose, J. H.....	St. Vincent de Paul.....		28 00	1,500 00
Benson, J. R.....	St. Catharines.....		65 60	480 00
do (balance voted).....	do.....			520 00
Bolduc, Jos.....	St. Victor de Tring.....	2	68 40	1,484 00
Botsford, A. E.....	Westcock, N.B.....	21	165 60	1,332 00
De Boucherville, C.B.....	Boucherville.....	3	25 40	1,476 00
Boyd, John.....	St. John.....	63	175 20	996 00
Campbell, Sir Alex.....	Ottawa.....	1		1,492 00
Carvell, J. S.....	Charlottetown.....	11	214 20	1,412 00
Chaffers, W. H.....	St. Césaire.....	1	30 60	1,492 00
Clemow, F.....	Ottawa.....	6		1,452 00
Cochrane, M. H.....	Compton.....	52	46 40	1,084 00
Chapais, J. C.....	St. Denis, Kam.....		77 80	1,500 00
Cormier, C.....	Plessisville.....	83	48 20	836 00
De Blois, P. A.....	Beaumont.....	19	57 60	1,348 00
Dever, Jas.....	St. John, N.B.....		175 20	1,500 00
Dickey, R. B.....	Amherst.....	16	167 20	1,372 00
Ferguson, John.....	Bathurst.....	28	133 00	1,276 00
Ferrier, Jas.....	Montreal.....	18	24 20	1,356 00
Flint, Billa.....	Belleville.....		34 40	1,600 00
Girard, M. A.....	St. Boniface.....	1	327 60	1,492 00
Glasier, John.....	Sunbury (Lincoln).....		190 00	1,500 00
Gowan, J. R.....	Barrie.....	31	64 20	1,252 00
Grant, R. P.....	Pictou, N.S.....	14	194 20	1,388 00
Guévremont, J. B.....	Sorel.....		36 40	1,500 00
Hamilton, John.....	Montreal.....	58	24 20	1,036 00
Haythorne, R. P.....	Charlottetown.....		214 60	1,600 00
Howlan, Geo. W.....	Alberton.....	1	238 60	1,492 00
Kaulbach, H. A. N.....	Lunenburg.....		208 60	1,500 00
Lacoste, A.....	Montreal.....	57	24 20	1,044 00
Leonard, Elijah.....	London.....	1	74 40	1,492 00
Lewin, J. D.....	St. John, N.B.....	50	175 20	1,100 00
McClelan, A. R.....	Hopewell (Riverside).....	1	168 00	1,492 00
McDonald, Wm.....	Little Glace Bay, C.B.....	2	230 60	1,484 00
McInnes, T. R.....	New Westminster.....		814 20	1,500 00
McKay, Thos.....	Colchester.....	1	183 80	1,492 00
McKindsey, G. C.....	Milton, Ont.....		57 00	1,500 00
McMaster, Wm.....	Toronto.....	41	51 40	1,172 00
McMillan, Donald.....	Alexandria.....	1	11 00	1,492 00
Macdonald, W. J.....	Victoria, B.C.....	2	798 20	1,484 00
Macfarlane, Alex.....	Wallace.....	40	179 00	1,180 00
MacInnes, Donald.....	Hamilton.....	48	59 20	1,116 00
Macpherson, Sir D. L.....	Ottawa.....	21		1,332 00
Miller, Hon. Wm.....	Arichat.....		215 40	1,500 00
Montgomery, Donald.....	Park Corner, P.E.I.....		223 40	1,500 00
Northwood, John.....	Chatham, Ont.....		87 20	1,500 00
Nelson, Hugh.....	Burrard Inlet.....	2	816 20	1,484 00
Odell, W. H.....	Fredericton.....	29	188 80	1,268 00
O'Donoghue, John.....	Toronto.....	7	51 40	1,444 00
Ogilvie, A. W.....	Montreal.....	30	24 20	1,260 00
Pâquet, A. H.....	St. Cuthbert, Que.....	1	34 60	1,492 00
Pelletier, C. A. P.....	Quebec.....	14	56 80	1,388 00
Plumb, J. B.....	Niagara.....	2	70 40	1,484 00
Poirier, Pascal.....	Richibucto.....	26	152 20	1,292 00
Power, L. G.....	Halifax.....	1	194 80	1,492 00
Carried forward.....		892	8,608 60	82,364 00

SENATE INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Brought forward.....		892	8,608 60	82,364 00
Read, Robert.....	Belleville		34 40	1,500 00
Reesor, David.....	Yorkville.....		56 00	1,500 00
Robitaille, Theodore.....	New Carlisle	1	136 80	1,492 00
Ross, Jas. G.....	Quebec.....	47	56 80	1,124 00
Ryan, Thos.....	Montreal	45	24 20	1,140 00
Schultz, John.....	Winnipeg		327 80	1,500 00
Scott, R. W.....	Ottawa.....	4		1,468 00
Smith, Frank.....	Toronto.....	26	51 40	1,292 00
Stevens, G. G.....	Waterloo, Que.....	4	37 60	1,468 00
Sullivan, M.....	Kingston		24 40	1,110 00
do (balance voted).....				390 00
Sutherland, John.....	Kildonan.....	7	328 80	1,444 00
Thibaudeau, J. R.....	Montreal	77	24 40	884 00
Turner, Jas.....	Hamilton.....	30	59 20	1,260 00
Trudel, F. X. A.....	Montreal		24 20	1,500 00
Vidal, A.....	Sarnia.....	3	85 00	1,476 00
Wark, David.....	Fredericton		188 80	1,500 00
Total, Senate Indemnity		1,136	10,068 40	104,412 00

Summary of Senate Indemnity.

\$1,500 each for 75 Senators (being 78, less Messrs. Masson, Simpson and Benson)	\$112,500 00		
\$1,000 indemnity for first part of Session (Mr. Benson).....	1,000 00		
		113,500 00	
Less—1,136 days' absence, at \$8.....		9,088 00	
			104,412 00
Less—Extra indemnity voted and charged in 1885-6, \$500 to 75 Senators (78, less Messrs. Masson, Simpson and Benson)		37,500 00	
Less—Paid under special votes in 1884-5, for Messrs. Sullivan and Benson ..		910 00	
			38,410 00
Difference—Paid under Statute in 1884-5			66,002 00
Mileage from Senators' residences to Ottawa, being 20 cents a mile, one way			10,068 40
Speaker of Senate, Hon. Wm. Miller, one year's salary, to June 30, 1885, paid under 36 Vic., cap. 31.....			4,000 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Abbott, Hon. J. J. C.	Montreal	3	23 60	1,476 00
Allen, Benjamin	Owen Sound	7	76 20	1,444 00
Allison, W. H.	Newport	1	235 60	1,492 00
Amyot, G.	Quebec		57 80	826 00
do (balance voted)				674 00
Armstrong, Jas.	Wilton Grove	5	74 80	1,460 00
Auger, M.	Roxton Road	2	37 80	1,484 00
Bain, Thos.	Strabane	18	62 80	1,356 00
Bain, J. W.	St. Polycarpe	17	15 20	1,364 00
Baker, E. C.	Victoria, B.C.		793 20	1,500 00
Baker, G. B.	Sweetsburg	12	34 40	1,404 00
Barnard, F. J.	Victoria, B.C.		793 20	1,500 00
Beaty, Jas., jun.	Toronto	9	51 80	1,428 00
Béchar, F.	Mount Johnson	10	43 50	1,420 00
Bell, John W.	Desmond	2	33 40	1,484 00
Belleau, I. N.	Levis (March 17=33)	88	57 80	796 00
Benoit, P. B.	St. Hubert	3	25 60	1,476 00
Benson, W. T.	Cardinal		19 60	1,300 40
do (balance voted)				199 60
Bergeron, J. G. H.	Montreal		23 60	1,500 00
Bergin, D.	Cornwall	1	27 00	1,492 00
Bernier, M. E.	St. Hyacinthe	14	30 60	1,338 00
Billy, L. A.	St. Germain		94 80	1,500 00
Blake, Hon. Edward	Toronto	2	51 80	1,484 00
Blondeau, C. B.	St. Pascal		88 20	1,500 00
Bossé, J. G.	Quebec	46	57 80	1,132 00
Bourassa, F.	St. Valentin		34 40	1,500 00
Bourbeau, D. O.	Victoriaville	52	45 20	1,084 00
Bowell, Hon. M.	Ottawa	1		1,492 00
Bryson, John	Fort Coulonge		22 20	1,500 00
Burnham, John	Ashburnham	57	36 60	1,044 00
Burns, K. F.	Bathurst, N.B.	24	132 20	1,308 00
Burpee, Chas.	Sheffield		186 00	1,500 00
Cameron, D. M.	Strathroy	2	78 80	1,484 00
Cameron, Hector	Toronto	43	51 80	1,156 00
Cameron, Hugh	Mabou		215 20	1,500 00
Cameron, M. C.	Goderich	4	78 40	1,468 00
Campbell, C. J.	Baddeck	5	218 40	1,460 00
Campbell, R.	Eganville		21 20	1,500 00
Carling, Hon. John	Ottawa			1,500 00
Caron, Hon. A. P.	do			1,500 00
Cartwright, Hon. Sir R. J.	Kingston		24 80	1,500 00
Casey, Geo. E.	Fingal	8	77 40	1,436 00
Casgrain, P. B.	Quebec		57 80	1,500 00
Catula, M.	Napierville		33 00	1,500 00
Chapleau, Hon. J. A.	Ottawa	7		1,444 00
Charlton, John	Lynedoch	20	71 00	1,340 00
Cimon, S. X.	St. Etienne		78 20	1,500 00
Cochrane, E.	Brighton	1	40 60	1,492 00
Cockburn, A. P.	Beaverton	50	48 90	1,102 00
Colby, C. C.	Stanstead	7	51 20	1,444 00
Cook, H. H.	Toronto (\$500 declined)	20	51 80	840 00
Costigan, Hon. John	Ottawa			1,500 00
Coughlin, Timothy	Offa	3	77 60	1,476 00
Coursol, C. J.	Montreal	12	23 60	1,404 00
Curran, J. J.	do	2	23 60	1,414 00
Cuthbert, E. O.	Berthier (en haut)	2	33 00	1,484 00
Daly, M. B.	Halifax		194 00	1,500 00
Daoust, J. B.	St. Eustache		22 00	1,500 00
Davies, L. H.	Charlottetown	27	214 90	1,284 00
Dawson, S. J.	Port Arthur	4	415 20	1,468 00
De St. Georges, J. E. A.	Quebec	1	57 80	1,492 00
Desaulniers, A. L.	Louiseville		38 00	1,500 00
Carried forward		592	5,564 80	86,264 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
Brought forward.....		592	\$ cts. 5,564 80	\$ cts. 86,264 00
Desaulniers, L. L. L.....	Montreal.....	3	23 60	1,476 00
Desjardins, A.....	do.....	4	23 60	1,468 00
Dickinson, M. K.....	Manotick.....		4 10	1,500 00
Dodd, Murray.....	Sydney, C.B.....	227 20		1,500 00
Dugas, F.....	Montcalm.....		35 60	1,500 00
Dundas, J. R.....	Lindsay.....	16	40 95	1,372 00
Dupont, F.....	St. Liboire.....		32 60	1,500 00
Edgar, J. D.....	Toronto.....	12	51 80	1,404 00
Fairbank, J. H.....	Petrolia.....	9	85 00	1,428 00
Farrow, Thos.....	Bluevale.....	4	76 80	1,468 00
Ferguson, C. F.....	Kemptville.....	1	7 20	1,492 00
Ferguson, John.....	Niagara Falls.....	7	68 40	1,444 00
Fisher, S. A.....	Knowlton.....	8	37 40	1,436 00
Fleming, Jas.....	Brampton.....	12	56 00	1,404 00
Forbes, J. F.....	Liverpool.....		214 00	1,500 00
Fortin, P.....	Gaspé.....	2	144 60	1,484 00
Poster, G. E.....	Apoahqui.....	1	164 20	1,492 00
Gagné, J. A.....	Chicoutimi.....	7	96 40	1,444 00
Gaudet, A.....	Gentilly.....		44 80	700 00
do (balance voted).....				800 00
Gault, M. H.....	Montreal.....	18	23 60	1,356 00
Geoffrion, Hon. F.....	Verchères.....		28 40	1,500 00
Gigault, G. A.....	St. Césaire.....		30 60	1,500 00
Gillmor, A. H.....	St. George, N.B.....		183 80	1,500 00
Girouard, D.....	Dorval.....	7	26 80	1,444 00
Glen, F. W. (see end of list).....	Oshawa.....		50 20	
Gordon, D. W.....	Nanaimo.....		808 00	1,500 00
Grandbois, P. E.....	Rivière du Loup (<i>en bas</i>).....	4	81 80	1,468 00
Guilbault, E.....	Joliette.....	3	31 00	1,476 00
Guillet, Geo. (Mar. 17= July 20=119) do (April 17=53).....	Cebourg.....	86	43 20	812 00
Guay, P. M.....	do.....	52	43 20	1,084 00
Gunn, Alex.....	Etchemin.....	59	58 80	1,028 00
Hackett, E.....	Kingston.....	8	24 80	1,436 00
Haggart, J. G.....	Tignish.....		235 60	1,500 00
Hall, R. N.....	Perth.....	43	12 20	1,156 00
Harley, A.....	Sherbrooke.....	2	43 80	1,484 00
Hay, Robt.....	Harley.....	5	67 80	1,460 00
Hesson, S. R.....	Toronto.....	57	51 80	1,044 00
Hickey, Chas. E.....	Stratford.....		69 40	1,500 00
Hilliard, Geo.....	Morrisburg.....		22 00	1,500 00
Holton, Edward.....	Peterboro'.....	56	36 40	1,032 00
Homer, J. A. R.....	Montreal.....	4	23 60	1,468 00
Hurteau, H.....	New Westminster.....		808 20	1,500 00
Innes, J.....	St. Lin.....		23 70	1,500 00
Irvine, D..... (\$500 declined)	Guelph.....	1	61 40	1,492 00
Ives, W. B.....	Knoxford.....	4	210 40	938 00
Jackson, Joseph.....	Sherbrooke.....	23	43 80	1,316 00
Jamieson, Joseph.....	Simcoe.....	51	68 20	1,092 00
Jenkins, J. T.....	Almonte.....	7	7 40	1,444 00
Kaulbach, C. E.....	Charlottetown.....		214 80	1,500 00
Kilvert, F. E.....	Lunenburg.....		208 60	1,500 00
King, G. G.....	Hamilton.....		59 60	1,500 00
Kinney, J. R.....	Chipman.....	19	156 40	1,348 00
Kirk, John A.....	Yarmouth.....	41	247 00	1,172 00
Kirkpatrick, Hon. G. A.....	Glenelg.....		206 30	1,500 00
Kranz, Hugo.....	Kingston.....	2	24 80	1,484 00
Labrosse, S.....	Berlin.....		64 20	1,500 00
Landerkin, Geo.....	St. Eugène.....	7	16 80	1,444 00
Landry, Ph.....	Hanover.....	10	75 00	1,430 00
Landry, P. A.....	Villa Mastai, Que.....		58 40	1,500 00
Langelier, Frs.....	Dorchester, N.B.....	6	163 40	1,452 00
	Quebec.....	6	57 80	1,452 00
Carried forward.....		1,259	11,775 05	170,428 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts.	\$ cts.
Brought forward.....		1,259	11,775 05	170,428 00
Langevin, Hon. Sir H. L.....	Ottawa			1,500 00
Laurier, Hon. W.....	Arthabaskaville	5	50 50	1,460 00
Lesage, C. A.....	Ste. Claire	1	61 60	1,492 00
Lister, J. F.....	Sarnia	8	85 40	1,436 00
Livingstone, Jas.....	Baden	6	66 20	1,452 00
Macdonald, A. C.....	Montague Bridge	2	208 40	1,484 00
Macdonald, Sir John.....	Ottawa			1,500 00
Mackenzie, Hon. A..... (\$500 declined)	Toronto	1	51 80	992 00
Mackintosh, C. H.....	Ottawa	1		1,492 00
Macmaster, D..... (see end of list)	Montreal		23 60	
Macmillan, D.....	London		74 80	855 20
do (balance voted).....				644 80
McCallum, L.....	Stromness		68 20	1,500 00
McCarthy, D.....	Toronto	73	51 80	916 00
McCrane, Wm.....	Oakville	3	56 20	1,476 00
McDougall, John (Picton).....	Westville	5	190 40	1,460 00
McDougall, H. F. (Cape Breton).....	Christmas Island	9	219 50	1,428 00
McGreevy, Hon. Thos.....	Quebec	20	57 80	1,340 00
McIntyre, P. A.....	Souris, P.E.I.		218 80	932 00
do (balance voted).....				568 00
McIsaac, Angus.....	Antigonish		198 60	1,500 00
McLelan, Hon. A. W.....	Ottawa			1,500 00
McMillan, Hugh.....	Rigaud		19 20	1,500 00
McMullen, Jas.....	Mount Forest	3	69 20	1,476 00
McNeill, Alex.....	Warton	4	83 80	1,468 00
Masue, L. H.....	Varenes	4	26 40	1,468 00
Mills, Hon. David.....	Palmyra		84 80	1,500 00
Mitchell, Hon. P.....	Montreal	3	23 60	1,476 00
Moffat, Robt.....	Dalhousie	2	121 40	1,484 00
Montplaisir, H.....	Cap de la Magdeleine		43 00	1,500 00
Mulock, W.....	Toronto	4	51 80	1,468 00
O'Brien, W. E.....	Shanty Bay		65 60	927 00
do (balance voted).....				573 00
Orton, G. T.....	Winnipeg		333 40	901 00
do (balance voted).....				599 00
Quimet, J. Alderic.....	Montreal		23 60	925 00
do (balance voted).....				575 00
Paint, H. N.....	Port Hawkesbury		207 80	1,500 00
Patterson, J. C.....	Windsor	13	96 80	1,396 00
Paterson, Wm.....	Brantford		65 00	1,500 00
Pinsonneault, A.....	St. Jacques le Mineur		29 40	1,500 00
Platt, J. M.....	Picton, Ont.	2	43 20	1,484 00
Pope, Hon. J. H.....	Ottawa			1,500 00
Pruyn, M. H.....	Napanee	4	30 00	1,468 00
Ray, W. H.....	Clementsport	3	228 60	1,476 00
Reid, Jas.....	Cariboo	46	893 60	1,132 00
Rinfret, O. I.....	Ste. Croix	3	52 60	1,476 00
Riopel, L. J.....	New Carlisle	7	136 80	1,444 00
Robertson, Alex.....	Belleville		34 40	1,500 00
Robertson, Thos.....	Hamilton	27	59 60	1,284 00
Robertson, Thos.....	Barrington	44	256 60	1,148 00
Ross, A. W.....	Victoria, B.C.	24	793 20	1,308 00
Royal, Jos.....	St. Boniface		333 40	1,500 00
Rykert, J. C.....	St. Catharines	21	66 00	1,332 00
Scott, Thos.....	Winnipeg		333 40	920 00
do (balance voted).....				580 00
Seriver, Julius.....	Hemmingford	3	33 00	1,476 00
Shanly, F. (15 days).....	Montreal		23 60	150 00
Shakespeare, Noah.....	Victoria, B.C.	4	793 20	1,468 00
Small, John.....	Toronto		51 80	1,500 00
Smyth, Henry.....	Chatham	7	87 60	1,444 00
Somerville, Jas. (Brant).....	Dundas		61 00	1,500 00
Carried forward.....		1,621	19,115 05	248,182 00

COMMONS INDEMNITY.

Name.	Post Office.	Days Absent.	Mileage.	Indemnity.
			\$ cts	\$ cts.
Brought forward		1,621	19,115 05	248,182 00
Somerville, Jas. (Bruce)	Lucknow	2	80 00	1,484 00
Springer, Lewis	Hamilton		59 60	1,500 00
Sproule, T. S.	Markdale		70 40	1,500 00
Stairs, J. F.	Halifax	3	194 00	1,476 00
Sutherland, Hugh	Winnipeg	16	333 40	1,372 00
Sutherland, Jas.	Woodstock		69 20	1,500 00
Taschereau, T. L.	St. Joseph de Beauce		64 80	1,500 00
Tassé, Jos.	Montreal	7	23 60	1,444 00
Taylor, Geo.	Gananoque	1	21 40	1,492 00
Temple, Thos.	Fredericton		189 20	1,500 00
Tilley, Sir S. L.	Ottawa	50		1,100 00
Thompson, David	Deans	65	75 80	980 00
Townshend, C. J.	Amherst	18	167 60	1,356 00
Trow, Jas.	Stratford		69 40	1,500 00
Tupper, C. H.	Halifax	15	194 00	1,380 00
Tyrwhitt, R.	Bradford		60 20	927 00
do (balance voted)				573 00
Vail, Hon. W. B.	Halifax		194 00	1,500 00
Valin, P. V.	Quebec	5	57 80	1,460 00
Vanasse, F.	St. Henri de Montréal		23 60	1,500 00
Wallace, John	Hillsboro, N.B.	1	164 00	1,492 00
Wallace, W. C.	Woodbridge, Ont.	6	55 00	1,452 00
Watson, Robt.	Portage la Prairie		344 60	1,500 00
Weldon, C. W.	St. John	49	174 40	1,108 00
Wells, R. M.	Toronto	17	51 80	1,364 00
White, John	Roslin		37 20	1,500 00
White, Peter	Pembroke	10	21 40	1,420 00
White, Thos.	Montreal	1	23 60	1,492 00
Wigle, Lewis	Leamington		99 40	1,500 00
Williams, A. T. H.	Port Hope		42 60	927 00
do (balance voted)				573 00
Wilson, John H.	St. Thomas	3	76 00	1,476 00
Wood, John F.	Brockville		15 40	1,500 00
Wood, Josiah	Sackville	11	164 60	1,412 00
Woodworth, D. B.	Cornwallis	3	261 80	1,476 00
Wright, Alonzo	Ironsides		1 80	1,500 00
Yeo, Jas.	Port Hill	8	226 40	1,436 00
		1,912	22,823 05	
Paid on closed accounts				298,354 00
Paid on unsettled Accounts—				
Glen, F. W.	Oshawa			657 00
Macmaster, D.	Montreal			932 00
Paid for Session.			22,823 05	299,943 00

COMMONS INDEMNITY.

<i>Summary of Commons Indemnity.</i>	\$	cts.	\$	cts.	\$	cts.
207 indemnities of \$1,500 (being 211, less Messrs. I. Burpee, Cook, Glen, Irvine, Mackenzie and Macmaster, and plus Messrs. Guay and Guillet).....	310,500	00				
3 indemnities of \$1,000 to Messrs. Cook, Irvine and Mackenzie..	3,000	00				
F. Shanly, South Grenville, 15 days, at \$10.....	150	00				
Paid to Messrs. Glen and Macmaster, accounts still open.....	1,589	00				
			315,239	00		
Less—1,912 days' absence, at \$8.....			15,296	00		
Indemnity for Session.....					299,943	00
Voted and charged in 1885-86, extra indemnities of \$500 to 207 members, as above.....	103,500	00				
Voted in 1885-86, balance to Mr. Benson.....	199	60				
			103,699	60		
Voted in 1884-85, deductions from 2 members for sickness	1,368	00				
Voted in 1884-85, deductions from 8 members serving with troops in N.W.T.....	4,791	80				
			6,159	80		
					109,859	40
Paid under Statute in 1884-85.....					190,083	60
Mileage from Members' residences to Ottawa, at 20 cents a mile, one way.....					22,823	05
Speaker, Hon. G. A. Kirkpatrick, one year's salary, to June 30, 1885.....					3,599	98

AUDIT OFFICE, OTTAWA, May 28, 1885.

SIR,—In reply to your verbal inquiry for an opinion on the interpretation of the Indemnity Act, so far as it affects the Sessional allowances and the daily advances to Senators, I beg to state that the advance is discretionary, but that the enactments in connection with the allowance are imperative.

It would therefore seem to be necessary to cease making advances whenever, in your opinion there is a prospect of the deductions which may take place not being provided for by money retained.

Yours respectfully,

The Clerk of the Senate.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Sept. 7, 1885.

SIR,—I observe by your accounts of expenditure for Indemnity to Members of the House of Commons, that in calculating the deductions from Mr. P. M. Guay for non-attendance before he was a member, the sitting days are alone counted. It seems to me that all the days, and not only the sitting days, should, for that part of the time, have been counted in making the deduction.

I also observe that Mr. Guillet, who was unseated during the Session and re-elected before the end of it, is treated as if he were two members, and is paid two Sessional allowances—the deduction from the first allowance being for the number of sitting days after he was unseated, and that from the second allowance being for the number of sitting days from the beginning of the Session before he was re-elected. I cannot see the reason for the two Sessional allowances, and the ground of objection in Mr. Guay's case holds, it appears to me, in this case.

Yours truly,

H. HARTNEY, Esq.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, OTTAWA, Sept. 9, 1885.

SIR,—I beg to acknowledge receipt of your communication of the 7th inst. with regard to the payment of indemnity to Mr. Guay, who was a member for part only of the Session. As you observe, payment was made to him of the Sessional allowance, less the days on which the House sat before he was a member, while you think that all the days, sitting and non-sitting, for that part of the time, should have been counted and deducted.

Opinions have been received on this point from several legal gentlemen with very varying results—the highest, however, being that a member for part only of a Session should receive the indemnity, less the deduction of the sitting days only. Mr. Guillet, who as you observe was unseated during the Session and re-elected before the end of it, is treated as if he were two distinct members. This is a point I have never heard called in question, any more than if at the second election another person had been elected. The amount of indemnity expended would be the same in either case.

Your obedient servant,

HENRY HARTNEY.

AUDIT OFFICE, OTTAWA, Sept. 11, 1885.

DEAR SIR,—I send you herewith a copy of a letter from myself to the Accountant of the House of Commons, and his reply. Please refer to "Ra" in the Report of the Commissioners who revised the Statutes, and from section 6 onwards, particularly to section 30. Mr. Barbidge will send you a copy of the Report to-day.

Mr. Hartney, you will observe, says that it was never questioned but that a man in Mr. Guillet's position should be considered under the Indemnity Act as two members. He says that no more indemnity is expended than if he had been defeated at the election which took place during the Session of Parliament. Quite true: but he receives more than the men who did not lose a day—he getting \$1,900, while the member who never lost a day is paid but \$1,500.

The whole difficulty arises from the two modes of paying—or rather from the two elements, the Sessional allowance and the *per diem* deduction, entering into the calculation. If members were paid in proportion to the time given by each, the making-up of the amount to be paid to each would be simple. It is enacted that a Session of thirty days entitles each member who has been in attendance all the time to the Sessional allowance, and that a longer Session entitles every member who has been in attendance at least thirty days to a Sessional allowance less a certain *per diem* deduction for non-attendance (much higher pay than the *per diem* allowance.) The latter part is a natural consequence of the former, but I cannot see why the person who had an incapacity to act for part of the time should be entitled to more remuneration than those who could and did serve during the whole period.

Please give your opinion on the point, and on the question of sitting and non-sitting days affecting both Mr. Guay and Mr. Guillet.

Yours truly,

C. ROBINSON, Q. C.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Nov. 3, 1885.

DEAR SIR,—I am preparing for my report a statement of the amounts for indemnity and mileage drawn by the members of Parliament, and find that your indemnity was calculated on the basis of your being entitled to two Sessional indemnities, one for the period before you were unseated and the other for that after you were re-elected, subject, in the former case, to the usual *per diem* deduction for sitting days after you were unseated, and in the latter to the deduction for similar days before the re-election.

I have endeavored to obtain an opinion from Mr. C. Robinson, who advises me on legal points, as to the construction which was put on the Indemnity Act in your case, that construction having appeared to me unreasonable. Mr. Robinson has been

too busy to take up the matter, and will be unable to answer me before the 10th, and in the meantime the accounts must be sent to the printers.

If a refund were now made by you, the accounts would appear as if the money had never been paid to you. I send a statement showing the refund (\$591.20) which should be made, if any is to be made.

I am extremely anxious not to have anything in my report which would look like a reflection upon the conduct of a member of Parliament. I had at one time the honor of being a member.

I am, Sir, &c.,

GEO. GUILLET, M.P., Cobourg.

J. L. McDOUGALL, A.G.

COBOURG, Nov. 7, 1885.

DEAR SIR,—I duly received your favor advising me you had taken exception to the Speaker's ruling in regard to the Sessional Indemnity paid me as first and second members for West Northumberland in the 5th Parliament,—as Member elected in 1882 and Member elected in 1885.

As a layman I am not supposed to be competent to decide when "doctors disagree." The Speaker is by profession a lawyer and I am aware he carefully looked up the law before deciding the case. Also since receiving your letter I have consulted Mr. Hector Cameron, Q.C., and he has given me his opinion which confirms the Speaker's view of the law. I am aware that the same view is held by Mr. Murray Dodd, Q.C., Mr. Wood, of Brockville, and other members learned in the law, but whose names I have not yet obtained their permission to use. Certainly when I was re-elected and the return made I found myself in the position of a new member precisely. I had again to sign the roll of membership of the House and I had again to take the oath of office. I was also regarded as a stranger to the House and had to be introduced before taking my seat. The Accountant also informed me I was entitled to draw mileage and that a new account would be opened with me. I then drew the mileage and found a new account had been opened. I was also informed that if the Session did not last thirty days after the day on which I took my seat as second member, I would be paid ten dollars per diem for the days it continued thereafter as the law provides, and that eight dollars per diem would be deducted from my Indemnity as first member for every sitting day of the Session after I was unseated, the rule established by the law on which the indemnity of members is paid. It does seem, moreover, clear to me that I was *in the eye of the law* dead as the representative of West Northumberland, as soon as the report of the Supreme Court unseating me was read by the Speaker to the House. The writ was issued for the election of a member to represent the riding. I was elected instead of my opponent, Mr. Kerr, and it seems to me I was before the law precisely in the same position he would have occupied had he been elected. Surely my election had no retroactive effect. There is no provision in the law for the case of a re-elected member, as such, and I must, it appears to me, be regarded as a new member, the second member in this Parliament for my riding. Would it not appear clearer to you I was such, legally, in case the Session had lapsed before my election?

I have to thank you for the courteous tone of your letter. To it I cannot at present give a more definite reply than the above. I am consulting further about it. Meantime, I remain, yours faithfully,

The Auditor General.

GEO. GUILLET.

P. S.—Another thought occurs to me. Suppose for the sake of argument I sold and assigned my indemnity immediately after being unseated, subject to the deductions in the clause you refer to: could the assignee's claim, under it, be invalidated by my afterwards becoming a candidate and being elected and again seated. I may say further I expect to have a written opinion from Mr. Cameron in a day or two when I will forward to you a copy.—G. G.

TORONTO, Nov. 10, 1885.

MY DEAR SIR,—I have read the Auditor General's letter of the 3rd instant, as to your right to a payment of your full indemnity as a member, for each period of the Session during which you sat, before and after you were unseated and re-elected, (subject to the usual deduction), and I have also considered the Statute providing for the indemnity of members.

I think that you come directly within the terms of the clause providing for "a person, who for any cause is a member of the House for a part only of the Session," and that when you ceased to be a member, on being unseated, your right to the full indemnity for the Session, subject to the deduction for non-attendance, and also subject to the deduction for each day of the Session after you ceased to be a member, became complete, and that such right cannot be divested by the fact of your subsequent re-election and again becoming a member during the same Session.

There is no express provision in the Act, for a person who is a member of the House for two parts of the Session, and who in the interval, is not a member at all; and, in the absence of any such provision, I think you are entitled to the full indemnity, as so stated, for the period before you were unseated, and that you are equally entitled to the full indemnity for the period after you were re-elected and again became a member, subject to the deduction for each day of the Session before you were re-elected. In fact, under the Statute, I think you are, to all intents and purposes, to be treated as if you were two members, and in the eye of the law of Parliament, I think you were in fact two members and required to be re-sworn and re-introduced.

The revenue suffers no loss by this construction of the law, as any other person re-elected would, undoubtedly, have been entitled to the full indemnity for the second part of the Session, and it ought not to obtain the benefit to your loss from the fact of your being re-elected.

I return herewith, the letter of the Auditor General.

Yours very truly,

GEO. GUILLET, M.P., Cobourg.

HECTOR CAMERON.

Opinion of Christopher Robinson, Q.C.—I have considered the questions submitted to me with regard to the remuneration of members.

The exact facts of each case are not fully stated, but both claimants were members during part only of the Session, and come therefore under the 31 Vic. c. 3, sec. 5, as amended by 36 Vic., c. 31, sec. 13, now consolidated in c. 10 of the draft of the new Consolidated Statutes of the Dominion.

Mr. Guay, as I understand, was elected during the Session, and sat for the remainder of it, a period exceeding thirty days. The question is whether the deduction from his Sessional allowance should be for all the days of the Session, before he became a member, or only for those on which the House sat.

Upon the whole, I think the latter is the correct view.

The general purpose of the Act seems to be to allow \$1,000 for each Session of over 30 days, less \$8 per day for non-attendance, when the member could have attended, and is not excused—this deduction, therefore, being for neglect only. It is true, sec. 26 (of the Consolidated Act) directs a deduction "for each day of such Session before he was elected," but reading all the clauses together, this, I think, may fairly mean each day on which, if a member, he could have attended or which, under the exceptions in sec. 26, would have been allowed to him; in other words, his incapacity to attend, by reason of not being a member, is equivalent to such neglect as in the case of members would have incurred forfeiture.

He is to forfeit all which if a member, he could have forfeited, but no deduction is to be made by reason of non-membership which could not have been made if he were a member.

Mr. Guillet was unseated and re-elected during the Session, and having sat, as I assume, 30 days on each occasion, both before and after his re-election, he claims a double allowance for the Session.

At first I thought this could not be permitted and would be unfair, but upon consideration, I have come to a different conclusion. Each election, must, I think, be considered, as separate. Having served 30 days when unseated, he became entitled to the \$1,000, subject to the necessity of waiting till the end of the Session to ascertain the proper deduction from it. On coming in again under a different writ, this right, I think, was not changed; but on serving 30 days, he became entitled to another allowance, subject to a deduction calculated with reference to his second election. If by reason of that election he can claim \$1,000, as I think he can, it must be subject to the deduction for each day of the Session before he was so elected; and calculated in this way, taking 90 days as an average Session, and assuming that he had sat the first and last 30 days, his remuneration would not differ very materially from that of a member who had sat during the whole Session under the same election, though he could have served less time for it. The exact case is not provided for, and I do not well see how on the principle of one allowance only the Statute, as it is worded, could be applied.

TORONTO, Nov. 10, 1885.

C. ROBINSON.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I find that a few declarations of indemnity are still wanting—namely, those of Messrs. Cook, Glen, Irvine, Macmaster, McCarthy, Scott and Williams.

Please let me know the cause of delay. I would like to have the account closed soon to prepare for printing.

Yours respectfully,

H. HARTNEY, Esq.

J. L. McDOUGALL, A. G.

NOTE.—Messrs. Cook, Irvine, McCarthy and Scott have since filed their declarations.—J. L. McD.

HOUSE OF COMMONS, OTTAWA, Oct. 22, 1885.

DEAR SIR,—In answer to yours of yesterday, inquiring the cause of delay of certain declarations of indemnity, I beg to state that Mr. Scott is now here, and I hope to get his before he leaves, and the executors of the late Col. Williams promise, as soon as certain legal formalities are gone through with, to close up his account.

As to the others, I can only say that I have done all in my power, both by telegraph and letter, to urge the sending in of their declarations, but I have not yet received them.

Yours truly,

The Auditor General.

HENRY HARTNEY.

AUDIT OFFICE, OTTAWA, Oct. 19, 1885.

DEAR SIR,—I telegraphed you to day about closing your indemnity account of last Session. There is now remaining but a very short time until I shall be obliged to place the manuscript of my report in the hands of the printer, and I am desirous that there should be as little as possible of an unsettled nature in it.

Yours respectfully,

F. W. GLEN, M.P., Oshawa.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Nov. 2, 1885.

DEAR SIR,—I hope that you are not neglecting to furnish the declaration for Mr. Hartney. I am going to include in my report a statement of the sums drawn by each member for indemnity and mileage, and I am obliged as you know, to make a note of any weakness in the vouchers. The declaration is, as you will at once see, a

most important voucher. I dislike very much to be the means of causing any annoyance which a little forethought and care on the part of the person most concerned would have prevented.

Yours sincerely,

J. L. McDOUGALL, A.G.

F. W. GLEN, M.P., Oshawa.

OSHAWA, Nov. 3, 1885.

DEAR SIR,—Yours came duly to hand and contents are noted, for which accept my thanks. I cannot lay my hands on my memo. of days at Ottawa. I am sure I was there more than 30 days, but cannot tell exactly. The House sat 119 days, less 30 is 89 days absent, at \$8 per day is \$712—which if deducted from \$1,500 leaves due me \$782, of which I had \$657. There would be more due considerably on this basis, but I will not draw any more than I have drawn, so that the books can be closed as far as I am concerned.

Yours truly,

The Auditor-General.

F. W. GLEN.

AUDIT OFFICE, OTTAWA, Nov. 4th, 1885.

SIR,—I shall feel obliged by your furnishing the Accountant of the House of Commons with your declaration, to enable him to close the indemnity account for last Session. I include in my report for 1884-85 a statement of the indemnity and mileage account of each member of Parliament, and am, of course, obliged to note any weakness in the evidence of the member's being entitled to the sum which he has drawn.

Yours truly,

D. MACMASTER, M. P., Montreal.

J. L. McDOUGALL, A. G.

NOTE.—Mr. Macmaster, as I am informed, was in England when this letter was written, and has not yet returned.—J. L. McD.

AUDIT OFFICE, OTTAWA, March 10, 1885.

DEAR SIR,—I beg to call your attention to some items of expenditure for House of Commons Contingencies in 1884-85:—

Publishing Debates.—I notice a cheque for \$6,027.09 in favor of Maclean, Roger & Co., in full of account for printing the *Hansard* of 1884. Please let me have details of the whole account. In paying round sums for the present Session before the completion of the work, a progress estimate, with specimens, should form part of the voucher rendered to this office.

Time of Payment.—I hope you will see your way clear to making monthly payments by cheque for all services except indemnity, and for the exact amounts earned. Please refer to my correspondence on this subject with Hon. Mr. Blanchet, printed with the Appropriation Accounts for 1881-82 (page 136).

Translation.—Since 1st July, 1884, Mr. T. G. Coursolles, the chief French translator, has been paid \$1,205 for translating the Consolidated Statutes, and \$57.50 for translation for the Post Office Department. In the same period several persons not on the permanent staff have received pay for translating such work as the Militia, Mounted Police and Indian Affairs reports. In general, no officer should take so much extra work that he is unable to perform his regular duties. But granting that the Consolidators needed Mr. Coursolles, either his regular salary should be withheld, or the payments to outsiders charged against him. The Dominion should not be asked to make three payments for two services.

Two fortnightly receipts of Mr. J. Benson Williams, an extra Sessional Clerk, are dated from Quebec. An explanation should be attached to the voucher.

Payment of \$12 a week to Messrs. J. Mullin and H. N. Chesley, of the Post Office Department, as amanuenses for *Debates*, is contrary to sec. 49 of the Civil Service Act. The amounts not having been voted specifically, should be refunded.

Yours respectfully,

J. G. BOURINOT, Esq.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, April 14, 1885.

DEAR SIR,—I beg to acknowledge receipt to-day of the Accounts and Vouchers of House of Commons expenditure for March, 1885.

On March 12 and 26, payments were made to H. N. Chesley and J. Mullin (of the Post Office Department) of \$24 each, for services as *Debates amanuenses*. As mentioned in my letter of March 10, these clerks are under the Civil Service Act, and should receive nothing in addition to their regular salary, unless previously voted specifically. Please see that the amounts paid to them in the present fiscal year are refunded.

I return a voucher for \$33 paid to John T. White, for services as clerk to a committee, in 1882. If the date is not an error, some explanation should be attached as to the delay in payment.

Yours respectfully,

J. G. BOURINOT, Esq.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, OTTAWA, April 16, 1885.

DEAR SIR,—In answer to your letter of the 14th instant, I have to say in the first place that the amanuenses are employed by the shorthand writers *directly* (by order of the House) without reference to the Clerk, and are paid out of an appropriation for that purpose.

I add a memorandum of the circumstances under which Mr. White was paid. It should have been sent before.

Yours truly,

The Auditor-General.

JNO. GEO. BOURINOT.

AUDIT OFFICE, OTTAWA, May 26, 1885.

DEAR SIR,—Vouchers for payments of round sums on account to the Printing Contractors should contain progress estimates of the work done up to the time of payment.

Each advance to Mr. Brewer for cash payments of indemnity should be supported by an account of the disposition of the previous advance.

Yours respectfully,

H. HARTNEY, Esq.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, OTTAWA, May 27, 1885.

DEAR SIR,—I received your communication of yesterday, and in answer beg to state:

1. The printer furnishes us with fyles of the work as it progresses, with the cost. Twenty per cent. of the amount is always retained by me, and out of the balance he draws, as he requires it, on account.

2. The disposition of Mr. Brewer's cash is accounted for daily, and the result handed to me in a written statement, signed by himself and another official, who assists him in checking over the day's proceedings. This result I verify by my own books. In fact, the Indemnity Account is audited daily.

HENRY HARTNEY.

The Auditor-General.

AUDIT OFFICE, OTTAWA, May 29, 1885.

DEAR SIR,—Your system of daily audit of the cash advances for indemnity is very satisfactory and complete, as a matter of Departmental regulation. The Audit Act, however, requires an examination of all accounts by this office, as an indepen-

dent check, the Departments being responsible for correctness in the first instance. A second independent examiner cannot accept a mere certificate from the first examiner. If he does his pretended check is worse than useless, from promising a security which does not exist.

The statement I would like is a list of names, dates and amounts. The receipts will not be necessary in the meantime, if they are in daily use in your office.

With reference to progress estimates from the printers, I gather from your explanation that the contractors get 80 per cent. of their claim before their accounts are audited. Please let me know why the usual practice of Departmental audit before payment is not followed in this instance.

The contractors for railways and public works are paid upon submission of progress estimates. Such estimates are probably much more voluminous than the Printing Accounts, and there should not be much difficulty in furnishing the latter.

Yours respectfully,

H. HARTNEY, Esq.

J. L. McDOUGALL, A. G.

HOUSE OF COMMONS, OTTAWA, June 1, 1835.

DEAR SIR,—In answer to yours of the 29th ult., I beg to say I am very pleased to hear that you consider our system of the daily audit of the cash advances for indemnity "as very satisfactory and complete as a matter of Departmental regulation." You further state that the Audit Act, however, requires an examination of all accounts by your office. It appears to me you have had such examination ever since you have had the auditing of the Parliamentary expenditure, when the declaration of each M. P., with his receipt in full for indemnity and travelling expenses, was sent to you for that purpose, and which you certified to as correct in the annual statement. I have not heard of anything which would tend to destroy your confidence in the value of those declarations for the purpose of audit, that you should wish another system now to be inaugurated. You state what you would now like would be "a list of the names of the M. P's., the dates when they draw any money, and the amount each one draws." I presume you require this periodically as each \$2,000 is expended, as in your letter of the 27th ult. This information, being a detail of the monetary transactions of this office with the members of the House, which are confidential, I cannot furnish without an Order of the House, or of the Honorable the Board of Commissioners of Internal Economy. I have ever refused it. Did I even furnish it to you, it would be valueless, for it would be but my unsupported statement, till you received the declarations after the Session, as you now do.

You quite mistake the purport of my letter of the 27th ult., if you gather from my explanation in it that the Parliamentary Printing Contractors get 80 per cent. of their claim before their accounts are audited. They do nothing of the kind. You refer to the contractors for railways and public works as being paid on progress estimates, but we have no progress estimates, we only pay for work actually performed and delivered, which consists of the Blue Books, Votes, Minutes, Returns, Bills, &c., each one of which constitutes a finished work and voucher in itself, and charged as such. After audit in this office 20 per cent. is retained till the whole of the work pertaining to the Session is finished, thus ensuring its speedy completion, the balance of 80 per cent. is drawn by the contractors in such sums and at such periods as they may require it. Semi-annually, an account containing all these items of work performed is furnished me, with the cost and charges of each, in detail, on which a final settlement is made. This system has been in use ever since 1859, the year in which the Joint Committee on Printing was inaugurated. The Journals of both Houses have often testified as to the satisfaction it has given. Since you have had the auditing of the Printing Accounts, you have annually certified as to their correctness. The Joint Committee has them re-audited by a Sub-Committee of their own appointing, who also certify the same thing, and it does seem uncalled for that a system which has given such universal satisfaction should now require further checks and guarantees, without any reason being assigned therefor.

Yours respectfully,

The Auditor-General.

HENRY HARTNEY.

AUDIT OFFICE, OTTAWA, June 9, 1885.

DEAR SIR,—Please say why you consider the payments made from time to time to members of Parliament confidential.

I ask as I cannot see why they should be looked upon as confidential, and so that we may get at once to the points, if any, on which we are to ultimately differ.

Yours truly,

H. HARTNEY, Esq.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, June 3, 1885.

DEAR SIR,—I find nothing in the books of this office in connection with the "Special Account—House of Commons." I shall be obliged by a word of explanation.

Yours truly,

Manager Bank of Montreal.

J. L. McDOUGALL, A.G.

BANK OF MONTREAL, June 10, 1885.

DEAR SIR,—In reply to your favor of yesterday, I beg to enclose copy of letter of instructions from Deputy Minister of Finance, under which the special account was opened.

Yours truly,

F. GUNDRY, *Manager*.

The Auditor General.

FINANCE DEPT., OTTAWA, March 31, 1885.

DEAR MR. GUNDRY,—A resolution was passed by the House of Commons yesterday recommending the payment of their Sessional allowance in full, on their departure from Ottawa, of those members of Parliament ordered on Military service. The necessary supply for the same has not yet been voted by Parliament, and I have to request that you will be good enough in the meantime to honor Mr. Hartney's cheques for that purpose, for which you will please open a special account.

Yours truly,

Manager Bank of Montreal.

J. M. COURTNEY, D.M.F.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I am informed by Mr. Hartney that application should be made to you for further information about Unforseen Expenses.

Please let me know the nature of the services rendered by Mrs. Margaret Martel, on which her pension is based, and the authority by which the payments are made.

What were the services of W. S. Dingman to the Committee on Agricultural Industries, for which he was paid \$100?

It would materially help my audit if copies were given to me of all minutes of the Internal Economy Commission concerning expenditure, just as Orders in Council are furnished by the Executive.

Yours respectfully,

The Speaker, Kingston.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I would like to have additional information on the following items of your expenditure:

Sessional Clerks.—Please give me the dates of Thos. Kelly's entrance into the Post Office and his departure for the North-West.

Committees.—In July, 1885, Messrs. J. H. McLeod and T. S. Howe, Sessional Clerks, were paid for extra services as Clerks to Committees. How did these differ from the services for which they were already paid as Sessional Clerks?

Debates.—The two sums paid to Mr. Beaulieu, on account of Mr. Bouchard's work left unfinished, should be supported by the receipt of the person to whom Mr. Beaulieu handed the money. Please see that this is done.

Yours respectfully,

The Clerk of the Commons.

J. L. McDOUGALL, A.G.

HOUSE OF COMMONS, Oct. 22, 1885.

DEAR SIR,—In reply to your letter of yesterday, desiring information :

1st. As to date of Mr. Kelly's entry into P. O. The date of entry was Feb. 26, and departure for North-West, on or about April 1.

2nd. As to services of Messrs. Macleod and Howe, as Committee Clerks. It is a well recognized fact that the duties of a Committee Clerk are far above those of a Copying Clerk. The Committees to which these gentlemen were attached recommended extra compensation for the arduous duties performed, and the recommendations were considered and concurred in.

3rd. As to sums paid to Mr. Beaulieu on account of Mr. Bouchard's work. Will call the attention of Accountant thereto.

Yours truly,

The Auditor General.

JNO. GEO. BOURINOT.

AUDIT OFFICE, OTTAWA, Oct. 21, 1885.

DEAR SIR,—I would like to have additional information on the following items of your expenditure :

From the pay lists, Mr. Antoine Boutet began his services as Messenger, March 12. In July a payment for arrears was made to date back to Jan. 29. Did he begin work Jan. 29 or March 12 ?

Why was M. Genest's allowance paid in one sum of \$250.00 ? When did he begin work and when did he leave ?

Under what authority do you pay for furnishings for the Commons' Refreshment Room ? The first thought which would occur to an outsider is that the manager should supply everything necessary.

Yours respectfully,

J. L. McDOUGALL, A.G.

D. W. MACDONELL, Esq.

HOUSE OF COMMONS, OTTAWA, Nov. 9, 1885.

DEAR SIR,—In reply to yours of the 21st October, I have to state that D. Boutet, Sessional Messenger, was taken seriously ill the beginning of the Session, and died in March, and was replaced by his brother, Antoine, who drew the Sessional allowance in full.

Genest, in the early part of last Session, was taken ill and sent to hospital. On the 21st May he was paid by cheque \$250, taken home and died shortly after.

The Speaker and Hon. Premier, Members of the Board of Internal Economy, some years ago, ordered a certain amount to be expended in furnishing the refreshment room with the necessary articles required. Otherwise I believe it would be impossible to get a person to cater for the members of the House.

Truly yours,

D. W. MACDONELL.

The Auditor General.

AUDIT OFFICE, OTTAWA, Nov. 16, 1885.

DEAR SIR,—Let me acknowledge your letter of Nov. 9, concerning crockery and glassware, bought for the Commons refreshment room.

If the service is to be continued, please see that explicit amounts for the purpose are placed in the next Estimates, both for 1885-6 and 1886-7.

Yours respectfully,

J. L. McDOUGALL, A.G.

D. W. MACDONELL, Esq.

Circular to Returning Officers.

AUDIT OFFICE, OTTAWA,

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DEAR SIR,—I beg leave to make the following suggestions, tending to a speedy settlement of your account, for holding the coming election in .

1. The charges for mileage should be supported by a detailed statement of actual travel, giving dates, names of persons travelling, places passed through and distances

from place to place. To assist me in checking the statement with the map, please mark on the enclosed tracing of your county the route followed when posting Proclamations, and the place of each poll. No account will be accepted which cannot be compared fully with a map.

The practice is to make payment for posting notices and giving boxes in one trip. If, from unusual and special circumstances, the Returning Officer is unable to have everything ready to send out at one time, full proof of the fact should accompany the charges for mileage.

2. Please see that a specimen of each form printed is sent with the printer's account. I am only able to order payment when satisfied that work has been done equal to the amount of the claim. Enclosed is a list of the sums which will be allowed to the printer for necessary forms.

3. I shall need the account of the custodian against you for voters' lists, and the name of the office by virtue of which he is custodian. If you had any sub-division of lists to make, let me know your reasons for sub-dividing.

4. With this I send blank accounts for the deputies. Claims for rent and constables will be paid only when made in writing by the person to whom the money is due. You should certify that each item charged is correct, and that the rent paid for the polling booth is a reasonable amount for the house used. Please notice that \$4.00 for rent is a limit, and not a fee. Polls can generally be rented for less than \$4.00.

5. I send you, by mail, a specimen screen, which has already been used with satisfaction. It is a piece of heavy grey cotton, 6 feet square, hemmed along the top, with a ring on each end of the hem—the whole to be hung across the corner of the room. Screens of this kind could be made under your own directions at a cost of less than 75 cents each, and sent to the deputies (where needed) inside of the ballot boxes. After the polling day they could be returned to you in the same manner. Your voucher should be based on the quantity of material used for the number made.

If, however, an election has lately been held in your county, the screens are already provided. In that case you will find screens and ballot boxes in the possession of _____, postmaster at _____. These will be given to you on payment of a delivery fee of \$2.00 a year, counting from the time the postmaster got them.

6. Any new ballot boxes obtained by you, together with the screens, should be securely packed up and left with a postmaster near the place of declaration. A storage allowance of \$2.00 a year will be made to him, payable when he gives them up. You will please take his receipt, and forward it to this office, specifying the number of screens and boxes.

7. The accounts of your creditors should be forwarded in original, without alteration, except your deductions and certificate in the margin. Please support the whole account with a solemn declaration under 37 Vic., cap. 27, that you have made a reasonable examination of the claims, and are to the same extent satisfied of their correctness: that you do not know of any item for which the Government is asked to pay more than others would under circumstances of similar urgency. As the Dominion officer having most knowledge of the locality, we rely upon you for protection against overcharge.

8. Let me call your attention to the Dominion Election Act, sec. 126, sub-sec. 30, instructing returning officers to report through the Secretary of State the distribution made of money paid to them for election expenses. Since many of your claims on the Government are not completely established without receipts from your creditors, and you cannot be expected to advance the money, a subsequent verification is the only one possible. Your services will not be completed until the account is closed, and a part of your fee will therefore be withheld until this is done.

Yours respectfully,

J. L. McDOUGALL, A.G.

SUMMARY.

ELECTIONS.		Claimed.	Allowed.	Paid in 1884-85.
		\$ cts.	\$ cts.	\$ cts.
1884	Beauce.....	1,038 05	788 00	788 00
1878	Cape Breton.....	1,299 88	767 63	20 25
1879	do	602 95	552 40	238 90
1882	do	580 85	538 50	225 50
1884	do	515 60	515 60	515 60
1884	Cumberland.....	300 60	211 00	211 00
1882	Joliette (Dec.) mileage withheld	15 00	15 00	15 00
1882	King's (P.E.I.) balance for poll books.....	15 00	15 00	15 00
1885	Lennox.....	782 28	693 03	693 03
1885	Lévis.....	833 64	751 35	751 35
1882	Marquette.....	1,915 75	1,720 45	1,347 45
1884	Maskinongé.....	980 66	672 62	672 62
1884	Mégantic.....	696 98	681 01	681 01
1885	West Northumberland.....	678 98	532 02	461 71
1884	West Ontario.....	92 20	92 20	92 20
1884	Queen's, P.E.I.....	1,272 03	1,233 28	1,233 28
1883	Soulanges, printing ("Minerve").....	62 01	49 57	49 57
1885	Soulanges.....	468 60	418 00	418 00
1882	Verchères (balance).....	62 90	33 86	33 86
.....	Stationery Office, Ottawa, maps	4 20	4 20	4 20
		12,218 16	10,284 72	8,467 53
Beauce (Oct. 31, 1884) G. O. Taschereau, R.O.—				
	Returning Officer.....	60 00	60 00	
	do extra claim for size of county.....	50 00		
	Election Clerk.....	8 00	8 00	
	30 voters' lists.....	66 60	38 90	
	30 certificates.....	15 00	15 00	
	30 searches.....	6 00		
	Printing and stationery (Lévis "Quotidien")	104 60	62 20	
	Mileage.....	219 60	202 90	
	Making and sending return.....	25 00	5 00	
	Postage, tacks, &c.....	2 25	2 00	
	30 Deputies, Clerks and oaths.....	210 00	210 00	
	30 booths.....	120 00	120 00	
	27 constables.....	27 00	27 00	
	Mileage to polls.....	34 00	34 00	
	1 ballot box.....	3 00	3 00	
	29 screens.....	87 00		
		1,038 05	788 00	
Cape Breton (Sept. 17, 1878) John Ferguson—				
	Returning Officer.....	80 00	60 00	
	Election Clerk.....	8 00	8 00	
	Constable.....	1 00	1 00	
	24 voters' lists.....	16 25	16 25	
	Copying voters' lists.....	40 00	3 50	
	Printing voters' lists.....	50 00		
	Mileage.....	245 00	142 50	
	26 commissions to Deputies and Clerks	26 00		
	26 poll books.....	26 00	5 00	
	4 certificates to candidates	4 00		
	Subdividing territory.....	225 00	5 00	
	Recounting ballots.....	12 00		
	27 ballot boxes.....	67 50	67 50	
	Padlocks and numbering boxes.....	10 28	10 28	
	Printing (W. D. Bill).....	73 25	40 00	
	Stationery.....	2 80	2 80	
	Postage and telegrams.....	3 00	3 00	
	26 Deputies, Clerks and oaths.....	182 00	182 00	
	18 constables.....	18 00	18 00	
Carried forward		1,090 08	564 83	

	Claimed.	Paid.	Paid in 1884-85.
	\$ cts.	\$ cts.	\$ cts.
Elections—Continued.			
Brought forward	1,090 08	564 83	.....
Cape Breton—Continued.			
26 booths.....	104 00	102 00	
21 screens.....	57 00	57 00	
Mileage to polls.....	48 80	43 80	
	1,299 88	767 63	
Less—4 deposits by candidates	200 00		
Paid in 1879-80 (page 87).....	273 60		
Paid in 1883-84 (page 81).....	273 78		
		747 38	
Paid in 1884-85.....		20 25	
Cape Breton (Oct., 1879) John Ferguson—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
Voters' lists.....	20 50	18 80	
22 certificates of custodian.....	12 00	11 00	
Copying voters' lists.....	7 90	7 90	
Mileage.....	82 10	72 00	
Printing and stationery ("Express")	96 50	63 50	
Postage and telegrams.....	4 25		
25 Deputies, Clerks and oaths.....	175 00	175 00	
15 constables.....	15 00	15 00	
22 booths.....	86 00	82 00	
Mileage to polls.....	34 70	32 20	
	602 95	552 40	
Less—3 deposits by candidates	150 00		
Paid in 1883-4 (page 81).....	163 50	313 50	
Paid in 1884-5.....		238 90	
Cape Breton (June 20, 1882) John Ferguson—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
Voters' lists.....	22 00	19 40	
20 certificates of custodian.....	12 00	10 00	
Copying lists.....	4 70	4 70	
Mileage.....	91 20	86 70	
Postage and telegrams.....	4 25	4 00	
Printing (Sydney "Express")	78 00	63 00	
23 Deputies, Clerks and oaths.....	161 00	161 00	
14 constables.....	14 00	14 00	
22 booths.....	83 50	83 50	
10 screens.....	25 50	8 00	
Mileage to polls.....	15 70	15 20	
	580 85	538 50	
Less—Paid in 1882-3 (page 28).....	50 00		
Paid in 1883-4 (page 81).....	263 00	313 00	
Paid in 1884-5.....		225 50	

Elections—Continued.

	Claimed.	Allowed.	Paid in 1884-85.
	\$ cts.	\$ cts.	\$ cts.
Cape Breton (July, 1884) John Ferguson—			
Returning Officer.....		60 00	
Election Clerk.....		8 00	
Constable.....		1 00	
Voters' lists.....		20 00	
20 certificates of custodian.....		10 00	
Copying voters' lists.....		5 00	
Mileage.....		90 00	
Printing (Sydney "Advocate").....		42 70	
Postage and telegrams....		4 00	
23 Deputies, Clerks and oaths.....		161 00	
22 booths.....		88 00	
14 constables.....		14 00	
Mileage to polls.....		11 90	
Paid in 1884-5.....		515 60	
Cumberland (June 26, 1884) Roderick MacLean, R.O.—			
Returning Officer.....	40 00	40 00	
Election Clerk.....	4 00	4 00	
Constable at nomination.....	1 00	1 00	
27 voters' lists.....	27 80	19 30	
27 certificates of custodian.....	13 50	13 50	
Counting names on lists.....	2 50		
Mileage, posting proclamations.....	67 30	56 10	
Mileage to meet the writ.....	50 00	46 80	
Special messengers.....	31 00		
29 poll books.....	14 50	4 30	
Printing (Amherst "Gazette").....	38 00	17 00	
Stationery, postage and telegrams.....	9 00	9 00	
Making up returns.....	1 50		
Error in addition.....	0 50		
	300 60	211 00	
Lennox (Jan. 8, 1885) W. G. Wilson, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Hall for nomination and declaration.....	5 00	5 00	
Constable at nomination and declaration.....	1 00	1 00	
21 voters' lists.....	40 00	31 55	
21 certificates.....	10 50	10 50	
21 certificates of roll.....	5 25	5 25	
Printing (Napanee "Beaver").....	17 00	12 00	
do (Napanee "Standard").....	53 00	30 00	
21 ballot boxes, at \$2.50.....	52 50	52 50	
21 locks.....	16 00	16 00	
Blanks and stationery.....	19 93	19 93	
Postage, telegrams and freight.....	10 00	10 00	
Mileage.....	132 00	88 60	
21 Deputies, Clerks and oaths.....	147 00	147 00	
21 constables.....	21 00	21 00	
19 booths.....	74 00	74 00	
21 screens.....	61 00	61 00	
Mileage to polls.....	49 10	39 70	
	782 28	693 03	
Lévis (April 14, 1885) L. N. Carrier, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
37 voters' lists.....	46 90	29 00	
37 certificates of custodian.....	18 50	18 50	
Legal advice.....	24 00	15 00	
Printing (Lévis "Quotidien").....	111 76	72 37	
Carried forward.....	269 16	202 87	

	Claimed.	Allowed.	Paid in 1884-85.
Elections—Continued.	\$ cts.	\$ cts.	\$ cts.
Brought forward	269 16	202 87	
Levis—Continued.			
Stationery (Lévis "Quotidien")	20 13	20 13	
Mileage.....	55 00	55 00	
Ferries, tolls, &c	6 00		
Postage and telegrams	4 85	4 85	
Making and forwarding return	11 75	1 75	
37 Deputies, Clerks and oaths.....	259 00	259 00	
37 booths	148 00	148 00	
28 constables	28 00	28 00	
Mileage to polls	31 75	31 75	
	833 64	751 35	
Marquette (July 1882) W. J. James, R.O.—			
Returning Officer	120 00	120 00	
Election Clerk	30 00	8 00	
Voters' lists	63 15	63 15	
Printing	115 80	87 80	
12 boxes and repairs	40 25	40 25	
Mileage	438 80	438 80	
Travelling expenses.....	64 50		
Postage and stationery	25 92	25 92	
37 polls	1,017 33	936 53	
	1,915 75	1,720 45	
LESS—Paid in 1883-84	313 00		
do 1885-86.....	60 00		
		373 00	
Paid in 1884-85 to Robert Watson, M P., attorney for W. J. James		1,347 45	
Maskinongé (December 22, 1884) Chas. L. Augé, M.D.—			
Returning Officer.....	60 00	60 00	
Election Clerk	8 00	8 00	
Hall for nomination and declaration.....	8 00	8 00	
22 voters' lists.....	102 46	27 23	
22 certificates of custodian	11 00	11 00	
Printing (Three Rivers "Journal").....	39 75	34 50	
do (Louiseville "Courier").....	4 00	4 00	
Stationery	21 44	21 44	
22 poll books	21 66	11 00	
2 ballot boxes	8 00	4 00	
4 locks.....	0 80	0 80	
Telegram, postage and report	14 10	14 10	
Tacks, hammers, pencils, &c.....	16 00		
Mileage.....	246 10	114 60	
22 Deputies, Clerks and oaths.....	154 00	154 00	
22 booths	88 00	88 00	
21 constables.....	21 00	21 00	
Mileage to polls	77 60	75 20	
21 screens made by Deputies	63 00		
21 screens made by Returning Officer	15 75	15 75	
	980 66	672 62	
Mégantic (July, 1884) W. H. Lambly, R.O.—			
Returning Officer.....	60 00	60 00	
do 4 days at recount.....	20 00	20 00	
Election Clerk	8 00	8 00	
do 4 days at recount	4 80	4 80	
25 voters' lists.....	49 00	40 73	
25 certificates of custodian.....	12 50	12 50	
Printing and stationery, ("Alpha").....	8 27	8 27	
Carried forward	162 57	154 30	

	Claimed.	Allowed.	Paid. in 1884-85.
Elections—Continued.			
Brought forward	\$ cts. 162 57	\$ cts. 154 30	\$ cts.
Mégantic—Continued.			
Printing (Arthabaskville "Argus").....	31 00	23 50	
do (C. Darveau, Quebec).....	6 00	6 00	
Mileage.....	127 30	127 30	
Postage and telegrams	2 31	2 31	
25 Deputies, Clerks and oaths	175 00	175 00	
21 constables.....	21 00	21 00	
25 booths	100 00	100 00	
Mileage to polls.....	21 60	21 60	
25 screens supplied by Returning Officer.....	50 00	50 00	
Error	0 20	.....
	696 98	681 01	
West Northumberland (1885), Roe Buck, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination and declaration.....	2 00	2 00	
Hall at nomination and declaration.....	8 00	8 00	
22 voters' lists.....	56 20	31 20	
22 certificates of custodian.	11 00	11 00	
22 books for lists, at 9c.....	1 98	.....
Printing ("Sentinel Star").....	87 74	68 31	
Advertising ("World").....	6 24	16 24	
Mileage.....	94 80	48 00	
Postage, telegrams, stationery, &c.....	12 57	12 57	
22 Deputies, Clerks and oaths.....	154 00	154 00	
22 constables.....	22 00	22 00	
21 booths.....	79 00	79 00	
20 screens.....	44 00	.....
Fuel and furniture.....	6 95	.....
Swearing agents.....	2 00	.....
Mileage to polls.....	22 50	21 70	
	678 98	532 02	
West Ontario (Aug., 1884), Erastus Jackson, R.O.—			
Returning Officer.....	40 00	40 00	
Election Clerk.....	4 00	4 00	
Hall for nomination.....	2 00	2 00	
Mileage.....	34 70	34 70	
Printing (Newmarket "Era").....	11 50	11 50	
	92 20	92 20	
Queen's, P.E.I. (Aug. 19, 1884), Henry Longworth, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 80	8 00	
Mileage.....	182 70	155 50	
Constable at nomination.....	1 00	1 00	
Printing (Bremner Bros.).....	100 25	94 70	
do (Charlottetown "Examiner").....	15 00	15 00	
do (Charlottetown "Herald").....	16 00	13 00	
do (S. G. Lawson).....	11 25	8 25	
15 ballot boxes.....	30 00	30 00	
Repairing boxes.....	11 75	11 75	
Stationery	28 69	28 69	
52 screens, supplied by Returning Officer.....	95 62	95 62	
52 Deputies, Clerks and oaths.....	364 00	364 00	
42 county booths	168 00	168 00	
10 city booths	100 00	100 00	
37 constables	37 00	37 00	
Mileage to polls ..	42 77	42 77	
	1,272 03	1,232 28	

	Claimed.	Allowed.	Paid in 1884-85.
	\$ cts.	\$ cts.	\$ cts.
Elections—Continued.			
Brought forward.....			
Soulanges (1885), A. M. Pharand, R.O.—			
Returning Officer.....	60 00	60 00	
Election Clerk.....	8 00	8 00	
Constable at nomination.....	1 00	1 00	
do declaration.....	1 00	1 00	
15 voters' lists.....	26 20	26 20	
15 certificates of custodians.....	7 50	7 50	
Stationery.....	18 85	18 85	
Postage and telegrams.....	3 50	3 50	
Mileage.....	85 60	80 00	
Making up returns.....	30 00		
Freight on boxes.....	4 00	4 00	
15 Deputies, Clerks and oaths.....	105 00	105 00	
15 constables.....	15 00	15 00	
15 booths.....	60 00	60 00	
13 screens.....	32 25	17 25	
Mileage to polls.....	10 70	10 70	
	468 60	418 00	
Verchères (Balance, 1882), E. Chagnon—			
15 voters' lists.....	29 00	21 56	
15 certificates.....	7 50	7 50	
6 voters' lists for Returning Officer.....	15 60		
12 certificates.....	6 00		
Mileage for printing.....	4 80	4 80	
	62 90	33 86	

	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Election Trials.			
Bothwell—			
Sheriff, John Mercer—			
4 days' attendance.....	20 00		
Drawing 2 notices and summoning 4 constables.....	5 00		
Court room and accessories.....	4 00		
4 constables, 4 days, at \$1.50.....	24 00		
Crier, calling cause and swearing 27 witnesses.....	4 65		
			57 65
Jacques Cartier—			
M. J. Vilbon, Deputy Sheriff—			
Drawing notice and calling cause.....	2 10		
Advertising, Montreal "Gazette".....	9 00		
do do "Minerve".....	4 50		
			15 60
Joliette—			
C. B. H. Leprohon, Sheriff—			
Advertising, Joliette "Gazette".....			9 62
Kent—			
John Mercer, Sheriff—			
2 days' attendance.....	10 00		
Drawing notice and summoning 3 constables.....	3 00		
Court room and accessories.....	4 00		
3 constables, 2 days.....	9 00		
Crier, calling cause and swearing 3 witnesses.....	1 05		
			27 05
Lennox—			
Judge J. D. Armour—			
Travelling expenses.....		38 80	
Sheriff O. T. Pruyt—			
4 days' attendance.....	20 00		
Drawing 2 notices.....	3 00		
Advertising, Napanee "Standard".....	4 55		
8 constables, 4 days each..	48 00		
Crier, calling cause and giving 80 oaths.....	12 60		
		88 15	
Registrar E. B. Brown—			
13 days' time.....	78 00		
Travelling expenses, to Napanee once and Ottawa			
twice.....	76 16		
Copy of evidence, 1,300 folios.....	130 00		
		284 16	
			411 11
Lévis—			
Deputy Sheriff J. B. Amyot, 20 days' attendance.....		100 00	
Registrars Fiset, Burroughs and Campbell, 20 days' at-			
tendance.....		120 00	
Constable A. Soulard, 30 days.....		30 00	
do F. R. Lepage, 30 days.....		30 00	
do do swearing 23 witnesses.....		3 45	
			283 45
Megantic (Fréchette)—			
Sheriff A. Quesnel—			
37 days' attendance.....	185 00		
Travelling expenses.....	24 00		
Court room.....	10 00		
Drawing notice.....	1 50		
Advertising, Arthabaskaville "E. T. Union".....	8 29		
			228 79
Megantic (Langelier)—			
Sheriff A. Quesnel, advertising in "E. T. Union".....		10 14	
Clerk C. C. Bernier, 2 days.....		12 00	
Constable A. Béland, 2 days.....		3 00	
			25 14
Carried forward.....			1,058 41

	Claimed.	Paid.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			1,058 41
Election Trials—Continued.			
West Middlesex—			
Sheriff Wm. Glass—			
4 days' time.....	20 00		
Drawing 3 notices.....	4 50		
Court room and accessories.....	14 50		
Travelling expenses.....	8 10		
Advertising, Strathroy "Age".....	4 56		
4 constables, 1 day.....	6 00		
Crier, calling cause and giving 80 oaths.....	12 60		
		70 26	
Registrar, F. J. Joseph—			
9 days, at \$6.....	54 00		
Travelling expenses.....	44 21		
Copy of evidence, 28 folios.....	2 80		
		101 01	
			171 27
Montcalm—			
Sheriff, C. B. H. Leprohon, advertising in Joliette "Gazette".....			5 20
West Northumberland—			
Sheriff, Isaac O. Proctor—			
4 days' services.....	20 00		
Drawing 3 notices.....	4 50		
8 constables, 4 days, at \$1.50.....	48 00		
Mileage.....	4 80		
Crier, calling cause and giving 25 oaths.....	4 35		
Advertising, Cobourg "Sentinel-Star".....	9 02		
do Cobourg "World".....	7 92		
		98 59	
Sheriff, F. W. Jarvis—1 day.....		5 00	
Registrar, F. J. Joseph—			
7 days' time.....	42 00		
Travelling expenses.....	54 10		
		96 10	
			199 69
Soulanges (1883)—			
Deputy Sheriff, M. J. Vilbon—			
Drawing notice.....	1 50		
Court room and accessories.....	17 00		
Advertising, Montreal "Gazette".....	7 50		
do do "Minerve".....	4 50		
Constable, 16 days.....	24 00		
Crier, calling cause and giving 180 oaths.....	27 60		
			82 10
Soulanges (1884)—			
Judge, F. G. Johnson—Travelling expenses.....		45 50	
Deputy Sheriff, M. J. Vilbon—			
10 days' time.....	50 00		
Travelling expenses.....	20 00		
Drawing 2 notices.....	3 00		
Court room and accessories.....	2 95		
Advertising, Montreal "Gazette".....	6 75		
do do "Minerve".....	5 80		
2 constables, 7 days.....	21 00		
Crier, calling cause and giving 130 oaths.....	20 10		
		129 60	
Registrar, L. H. Collard—			
9 days' time.....	54 00		
Travelling expenses.....	19 50		
		73 50	
			248 60
Verchères—			
Deputy Sheriff, M. J. Vilbon—			
Drawing notice.....	1 50		
Crier, calling cause.....	0 60		
Advertising, Montreal "Gazette".....	5 50		
do do "Minerve".....	5 10		
			12 70
Total, Election Trials.....			1,777 97

SENATE.		\$ cts.
<i>Salaries:—</i>		
Edouard J. Langevin, Clerk, Master in Chancery, Cashier and Accountant.....		3,400 00
Jas. Adamson, Clerk Assistant and Master in Chancery		2,800 00
J. G. A. Creighton, Law Clerk, Clerk of Committees and English Translator ..		2,200 00
Ven. J. S. Lauder, Chaplain		400 00
Peter Miller, Clerk of English Journals and 1st English Clerk.....		1,600 00
R. W. Stephen, 2nd English Clerk and Clerk of Routine Proceedings.....		1,400 00
Alex. Soutter, 3rd English Clerk and Clerk of Private Bills		1,400 00
A. A. Boucher, 2nd Clerk Assistant, Master in Chancery and Chief French Translator		2,200 00
Alfred Garneau, 1st French Translator and Clerk		1,900 00
J. de St. D. Lemoine, Sergeant-at-Arms... ..		1,200 00
Ivanhoe Taché, Clerk of French Journals and Deputy Sergeant-at-Arms.....		1,200 00
C. T. Gibbs, Junior Clerk, acting as Assistant Accountant.....		850 00
F. A. McCord, Junior Clerk.....		850 00
R. Edw. Kimber, Gentleman Usher of the Black Rod (rooms valued at \$650 additional)		1,350 00
J. B. Myrand, Postmaster		1,200 00
Peter Dunne, Housekeeper (rooms valued at \$400 additional)		1,200 00
Pierre Rattey, Doorkeeper		800 00
Thos. Wheeler, Newsroom Keeper		800 00
Chas. Young, Speaker's Messenger.....		800 00
Frederick Gilbert, Wardrobe Keeper and Assistant Doorkeeper.....		750 00
John Dunne, Bank Messenger.....		750 00
André Gravelle, House Carpenter.....		700 00
Odilon Archambault, Permanent Messenger		600 00
Joseph Larose	do	600 00
Jos. H. Pelletier	do	600 00
Thos. Davis	do	600 00
Total Salaries for 1884-85.....		32,150 00
Permanent Staff, June 30, 1885—25.		
Carried forward.....		32,150 00

Senate Salaries and Contingencies.		\$ cts	\$ cts.	\$ cts.
Brought forward.....				32,150 00
<i>Pages :—</i>				
Jean A. Choquette, Jan. 29 to July 27, 180 days, at \$1.50...	270 00			
A. Duhamel, Jan. 29 to July 20, 173 days, at \$1.50.....	259 50			
Gerald Fitzgerald do do	259 50			
R. Graburn do do	259 50			
Fred Merrett do do	259 50			
		1,308 00		
LESS—Paid in July, 1885.....		160 50		1,147 50
<i>Sessional Messengers :—</i>				
W. L. Lambkin, Jan. 29 to July 20, 173 days, at \$2.50.	432 50			
Theodule Pâquette do do	432 50			
Louis Robitaille do do	432 50			
Jas. H. Thomson do do	432 50			
		1,730 00		
LESS—Paid in July, 1885.....		730 00		1,000 00
<i>Charwomen :—</i>				
4 permanent charwomen, 365 days each, at 80c.....	1,168 00			
6 sessional charwomen, 173 days each, at 80c.	830 40			
3 extra charwomen, 20 days in all, at \$1.....	20 00			
		2,018 40		
LESS—Paid in July, 1885.....		96 00		1,922 40
<i>Stationery :—</i>				
Paper, 636 reams.....		1,416 38		
Envelopes, 318 thousand.....		1,176 08		
Other stationery		3,475 48		
				6,067 94
<i>Newspapers—</i> Yearly subscriptions and sessional extras.....				
				1,620 48
<i>Postage and carriage of Mails :—</i>				
Carrying mail to Post Office, July 1 to opening of Session, at \$10 a month	68 40			
Carrying mail to Post Office, Jan. 30 to July 22, 1885, 175 days, at \$3.....	525 00			
	593 40			
LESS—Paid in July, 1885.....	63 00			
		530 40		
Ottawa Post Office, July, 1884, to June, 1885, inclusive.....		434 31		
Pritchard & Mingard, 1 dating stamp.....		14 50		
				979 21
<i>Tradesmen's Accounts :—</i>				
P. C. Auclair, 4 suits for pages, at \$16.....		64 00		
S. Ashfield & Co., glassware.....	27 30			
do 5 brackets.....	25 00			
		52 30		
Beauchemin & Valois, dictionary		5 50		
Jas Baylis & Son, 18 yds. Brussels carpet		23 94		
S. & H. Borbridge, repairing boxes.....	2 55			
do 84 large trunks, at \$4.50, less 2½ per cent	368 55			
do 84 small trunks, at \$2, less 2½ per cent.	163 80			
		534 90		
A. Christie & Co., brushes, combs and soap.....		23 15		
J. Christin & Co., 50 lbs. of ice for 268 days.....		16 75		
Geo. Cox, printing 700 cards.....		12 25		
Dupuis & Nolin, napkins, tablecloths and towelling.....		141 12		
Jos R. Esmonde, hardware.....		275 92		
Express charges.....		1 40		
J. C. Forbes, portrait of Speaker Miller, for Senate corridor		400 00		
Peter Girard, repairing 15 chairs		15 75		
D. Goyer, repairing clock and barometer		13 00		
Harris, Campbell & Co., mirrors and framing.		12 75		
Geo. Hay, hardware		0 75		
R. Jordan, 1 telephone resonanter.....		3 00		
Kavanagh Bros., soap, brushes, pails and brooms		39 20		
		1,635 68		44,887 53
Carried forward				

Senate Salaries and Contingencies.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,635	68	44,887	53
Kearns & Ryan, carpet and matting.....	128	15				
do dry goods	199	92				
			328	07		
H. F. MacCarthy, combs, brushes and sponges			19	90		
Thos. Mussen, 245 yds. Brussels carpet, at \$1.35, less 5 per cent.....			314	21		
W. M. Mortimer, binding, ruling and map-mounting.			145	78		
Ottawa "Citizen," printing for opening of Parliament—						
2,450 tickets, 4 kinds.....	46	50				
100 circulars.....	2	00				
			48	50		
M. M. Pyke, washing tablecloths and napkins.....			5	38		
A. D. Richard, flannel and cloth for cleaning.....			3	60		
J. L. Richard, 1 black cloth suit for Page			16	00		
H. G. Roche, plumbing			17	25		
C. S. Shaw & Co., glassware.....			6	80		
Shoolbred & Co., 1 wool mat and silk cord			10	64		
F. R. Whiteside, 12 lbs. thymo-cresol.....			1	80		
J. Wilson & Co., framing portrait of Speaker Miller.....	90	00				
do sundry framing.....	27	50				
			117	50		
A. S. Woodburn, binding and paper.....			129	35		
					2,800	56
<i>Senate Debates and Shorthand Writers:—</i>						
Holland Bros., amount of estimate for three months' session, paid at \$250 a week for 24 weeks.....	6,000	00				
Holland Bros., payment recommended by Committee on Debates, July 8, 1885	1,000	00				
	7,000	00				
LESS—Paid in July, 1885.....	1,000	00				
			6,000	00		
Holland Bros., taking evidence in 6 divorce cases—						
12 days' attendance, at \$5.....	60	00				
652 folios of evidence, 5 transcripts of each, 50 cents a folio	326	00				
266 folios of evidence, 1 copy only, at 30 cents.....	79	80				
Duplicate of 50 folios, and copying documents.....	6	00				
			471	80		
<i>Unforeseen Charges:—</i>					6,471	80
G. N. W. Telegraph Co., 12 months' telegraphing, to March 31, 1885			127	68		
Advertising "Private Bills Notice" in Provincial "Gazettes"—						
Session of 1885, British Columbia "Gazette"	10	75				
do Quebec do	53	13				
do Ontario do	27	30				
do Charlottetown do	20	75				
do Fredericton do	11	87				
do Manitoba do	73	99				
Sessions 1878, 1879, 1880, 1881, 1883, Manitoba "Gazette"	293	55				
			491	34		
Books, various.....	48	00				
Cheque books for 1885, B. A. Bank Note Co.....	58	80				
3 Quebec Debates, 1884, A. Desjardins	24	00				
			130	80		
Directories, 8 kinds.....			104	00		
Maps, F. J. Boswell.....	24	60				
do A. S. Woodburn.....	22	50				
do R. Hills & Co.....	1	00				
do H. M. Jarvis.....	1	00				
<i>Labor:—</i>			49	10		
Thos. Gravelle, laborer, 365 days, to June 30, 1885.....	365	00				
Mrs. M. Dunne, washing towels, tablecloths, sheets and pillowslips	301	60				
Carried forward.....	666	60	902	92	54,159	89

Senate Salaries and Contingencies.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	666 60	902 92	54,159 89
<i>Labor—Continued.</i>			
Mrs. Bridget McKee, sewing and repairing carpets, 35 days, at \$1.....	35 00		
9 messengers at Governor General's Drawing Room.....	18 50		
10 charwomen at do do	15 00		
Jas. P. Curry, delivering Senators' stationery trunks.....	12 00		
Mrs. Tassé, making 6 cushions, at 40c.....	2 40		
		749 50	
Sundry accounts for unforeseen charges—			
Jos. Marmette, translating 114 pages of evidence in 4 divorce cases.....	114 00		
John W. Peck, lighting gas to June 30.....	192 50		
		306 50	
			1,958 92
Total, Salaries and Contingencies.....			56,118 81

House of Commons.

\$ cts.

\$ cts.

\$ cts.

Salaries:—

J. G. Bourinot, Clerk of the House			3,400 00
Henry Hartney, Accountant			2,800 00
F. F. Rouleau, Clerk Assistant			2,400 00
D. W. Macdonell, Sergeant-at-Arms			2,400 00
H. B. Smith, Deputy Sergeant-at-Arms			1,300 00
G. W. Wicksteed, Law Clerk			3,400 00
Wm. Wilson, Assistant Law Clerk and Principal English Translator			2,000 00
T. G. Coursolles, Asst. Law Clerk and Principal French Translator			2,000 00
J. R. E. Chapleau, Translator of Votes and Proceedings and Journals			1,800 00
J. A. Genand, Assistant French Translator			1,400 00
F. B. Hayes, Assistant English Translator			1,600 00
A. Fréchette, Assistant French Translator			1,400 00
R. J. Wicksteed, Assistant English Translator			1,200 00
L. Laframboise, Assistant French Translator			1,200 00
D. L. Desaulniers do do			1,200 00
F. X. Demers do do			1,200 00
E. Quéry, Assistant French Translator and Proof-reader... ..			1,000 00
Robt. Brewer, Book-keeper and Asst. Accountant			1,200 00
F. McGillivray, Clerk of Routine and Record			1,600 00
H. B. Stuart, English Engrossing Clerk			1,200 00
R. Romaine, Proof-reader and Clerk of Stationery			1,500 00
I. B. Taylor, Indexing Clerk			1,200 00
C. Panet, Clerk of Miscellaneous Private Bills and Standing Orders Committee, 6 months, at \$1,300		650 00	
do do at 1,400		700 00	
			1,350 00
Walter Todd, Asst. Clerk of Miscellaneous Private Bills and Standing Orders Committee, 6 months, at \$1,000		500 00	
do do at 1,200		600 00	
			1,100 00
R. McG. Moffatt, Clerk of Railway and Banking Committees, 6 months, at \$1,300		650 00	
do do at 1,400		700 00	
			1,350 00
E. P. Hartney, Clerk of Public Accounts Committee, 6 months, at \$1,300		650 00	
do do at 1,400		700 00	
			1,350 00
Elie Tassé, Principal Clerk of Committees			1,450 00
L. D. Duvernay, Asst. do			1,000 00
H. Poetter, Clerk of Votes and Proceedings			1,700 00
W. C. Bowles, Assistant Clerk of Votes and Proceedings, and Secretary to Clerk, 6 months, at \$1,500		750 00	
do do at 1,600		800 00	
			1,550 00
W. B. Ross, English Journal Clerk			1,900 00
A. G. D. Taylor, Asst. English Journal Clerk and Clerk of Petitions			1,500 00
J. Dalton, Clerk of Sessional Papers			1,000 00
Pierre Rivet, French Journal Clerk			1,700 00
N. Balzaretto, Asst. do			1,900 00
T. Ouimet, Junior Clerk, 6 months, at \$800		400 00	
do do at 900		450 00	
			850 00
N. Robidoux, Junior Clerk			600 00
P. Poirier, Postmaster, to Feb. 28, 1885, at \$1,300			866 64
J. Stansfield, Asst. Postmaster, 8 mos., to Feb. 28, 1885, at \$900		600 00	
do Postmaster, 4 mos., to June 30, at \$1,100		366 67	
			966 67
A. E. Pelletier, Post Office Messenger, 6 months, at \$500		250 00	
do do 2 do at 600		100 00	
do do 4 do at 800		266 62	
			616 62
Carried forward			60,249 93

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					60,249	93
Salaries—Continued.						
A. Sloane, Assistant Clerk of Stationery and Proof-reader, 5 months, at \$600.....					250	00
C. E. Clarke, Asst. Clerk of Stationery and Proof-reader, 7 months, at \$600					350	00
Total Commons Salaries for 1884-85..... (Permanent Staff, June 30, 1885=40.)					60,849	93
Estimated value of rooms occupied by—						
D. W. Macdonell, Sergeant-at-Arms.....			648	00		
H. R. Smith, Deputy Sergeant-at-Arms and Speaker's Secretary.....			209	00		
Committees, Extra Sessional Clerks, &c.						
<i>Speaker's Secretary:—</i>						
H. R. Smith, Deputy Sergeant-at-Arms, additional as Speaker's Secretary.....					300	00
<i>5 Permanent Sessional Clerks:—</i>						
Felix Bedard, Session of 1885	600	00				
J. A. Polkinghorne	360	00				
P. A. Stewart	750	00				
F. Talbot	750	00				
A. Y. Wade.....	400	00				
LESS—Paid in July, 1885.....			2,860	00		
				700	00	
					2,160	00
<i>Extra Sessional Clerks:—</i>						
D. Béchard, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
Bruce F. Campbell do do	519	00				
J. E. Chagnon do do	519	00				
Denis Daigle, July 1 to 20, 20 days, at \$3.....	60	00				
A. McNab Daly, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
Bruno Duval do do	519	00				
L. E. Fontaine, P.O. do do \$4.....	692	00				
P. Furoy do do \$3.....	519	00				
P. Gagnon, P.O. do do \$4.....	692	00				
Wilfred Haché, P.O., Jan. 29 to June 20, 143 days, at \$4....	572	00				
M. T. Haldane, Jan. 29 to July 20, 173 days, at \$3	519	00				
J. B. Hemmeon do do	519	00				
T. S. Howe do do	519	00				
Thos. Kelly, Jan. 29 to Feb. 25, 28 days, at \$3	84	00				
do P.O., Feb. 26 to July 20, 145 days, at \$4.....	580	00				
H. P. Macdonell, P.O., Jan. 29 to July 20, 173 days, at \$4....	692	00				
E. J. McGurn, P.O. do do	692	00				
A. B. McLean do do \$3.....	519	00				
J. H. Macleod do do	519	00				
J. S. Molony do do	519	00				
J. Sim Morrison, P.O. do do \$4.....	692	00				
M. O'Driscoll do do \$3.....	519	00				
T. O'Farrell, Jan. 29 to May 22, 114 days, at \$3.....	342	00				
do P.O., May 23 to July 20, 69 days, at \$4	236	00				
F. L. Owen, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
F. Rogers do do	519	00				
Wm. Smyth, April 1 to June 25, 86 days, at \$3.....	258	00				
do P.O., June 26 to July 20, 25 days, at \$4.....	100	00				
J. B. Taché, Jan. 29 to July 20, 173 days, at \$3.....	519	00				
C. J. Thomson do do	519	00				
Daniel J. Walsh do do	519	00				
J. Waddell do do	519	00				
J. Benson Williams do do	519	00				
LESS—Paid in July, 1885.....			16,072	00		
				2,815	00	
					13,257	00
(Number on June 30, 1885, 28.)						
Carried forward.....					15,717	00

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward			15,717 00
Committees, Extra Sessional Clerks, &c.—Continued.			
<i>Expenses of Committees:—</i>			
Hugh N. Mathewson, reporting for Immigration Committee, 5 days	25 00		
do extending evidence, 666 folios, at 30c	199 80	224 80	
A. F. Wallis, reporting for 3 Sub-committees, 4 days	20 00		
do extending evidence, 138 folios, at 30c	41 40	61 40	
John T. White, Extra Sessional Clerk to Committee on Agricultural Interests, in 1882, 11 days, at \$3		33 00	
7 witnesses for Immigration Committee, 9 days in all, at \$4		36 00	
J. H. Macleod, Extra Sessional Clerk at \$2, additional pay for acting as Special Clerk to Immigration Committee		100 00	
T. S. Howe, Extra Sessional Clerk at \$3, additional pay for acting as Special Clerk to Consolidated Statutes Committee		50 00	
		505 20	
Less—Paid in July, 1885		150 00	
			355 20
<i>Sessional French Translators:—</i>			
Sévère Gélinas, Jan. 29 to Feb 5, 8 days, at \$4	32 00		
Rev. E. McD. Dawson, Jan. 29 to July 20, 173 days, at \$4	692 00		
A. McMahon do do	692 00		
Flavien Moffet do do	692 00		
Emery Perrin do do	692 00		
Arthur Prieur, Feb. 6 to July 20, 165 days, at \$4	660 00		
		3,460 00	
<i>Extra Translation during recess—</i>			
Pierre Chapleau, 354 pages	354 00		
A. Gélinas, 237 pages	237 00		
Rev. C. F. Marsan, Steckel's "Essay on the Vena Contracta"	100 00		
Emery Perrin, 770 pages	770 00		
H. de Puyjalon, 12 pages	12 00		
J. B. Vanasse, 28 pages	28 00		
		1,501 00	
		4,961 00	
Less—Salaries paid in July, 1885		600 00	
			4,361 00
Total expenses of Committees, Extra Sessional Clerks, &c			20,433 20
Contingencies.			
Stationery	(See page 115)	11,904 36	
Postage and telegrams	do 116	1,615 62	
Newspapers	do 116	1,498 16	
Miscellaneous	do 116	3,079 88	
Unforeseen expenses	do 117	1,440 00	
			19,538 02
Stationery.			
784 thousand envelopes		2,699 96	
1,865½ reams writing paper		2,578 28	
250 small trunks		506 00	
Other stationery		6,126 12	
			11,904 36

House of Commons.		\$ cts.	\$ cts.
Postage and Telegrams.			
Carrying mails to Post Office: July 1 to Jan., 1885, 7 months, at \$10.	70 00		
do do Jan. 29 to July 22, 175 days, at \$4.....	700 00		
			770 00
Ottawa Post Office, July 1 to Jan. 31.....	360 79		
do Feb. 1 to July 31, 1885.....	1,099 20		
			1,459 99
Great North-Western Telegraph Co., April 1 to Dec. 31, 1884.....	38 78		
do do Jan. 1 to June 30, 1885.....	106 06		
			144 84
Canada Mutual Telegraph Co			6 13
Post Office Department, Speaker's postage at Kingston in January, 1885.....			8 13
			2,369 09
LESS—Paid in July, 1885			773 47
			1,615 62
Newspapers and Advertising.			
Newspapers—Annual subscriptions.....			1,498 16
Miscellaneous.			
D. Appleton & Co., "Annual" for 1883			7 00
Beauchemin & Valois, 2 copies Garneau's "History of Canada"			16 00
Bell Telephone Co., telephone at Distribution Office and Government Printing Office, 6 months, to Jan. 23, 1885.....	50 00		
do telephone at H. R. Smith's Office, 6 mos., to Mar. 22, 1885.....	20 00		
			70 00
F. J. Boswell, 235 maps of seat of insurrection			35 63
W. C. Bowles, allowance on account of General Index to Journals for 1883-84.....			100 00
A. Buies, 2 copies of "Les Chroniques Canadiennes"			2 00
Burland Lithograph Co., "Patent Record" for one year			2 50
Wm. Cairns, 200 hours in Stationery Department, unpacking cases and packing members' stationery trunks.....			30 00
F. R. E. Campeau, 5 "Illustrated Guides" at \$3.00, and 5 at \$3.50.....			32 50
Canada Atlantic Railway, freight on paper.....			24 56
Canada Paper Co., 340 reams Manilla paper.....	681 28		
do 1,200 packages tissue Manilla	162 00		
			843 28
Robt. Cassels, Supreme Court Reports, 3 copies of 5 volumes.....			42 00
E. Chateaufort, 2 directories			6 00
A. B. Cherrier, 2 directories of Quebec			8 00
Continental Publishing Co., 1 World's Atlas.....			24 00
J. G. Davis, 4 maps.....			11 00
Dawson Bros., 15 copies "Parliamentary Procedure and Practice"	84 00		
do 1 copy May's "Parliamentary Procedure"	16 00		
do books and binding.....	7 65		
			107 65
Dominion Express Co. charges.....			0 30
J. F. Dunlevie, 20 copies of "Volunteers in North-West"			3 00
J. Durie & Son, 425 maps, Seat of Rebellion	42 50		
do books, \$85.40; almanacs, \$70.60	156 00		
do directories, \$22 50; periodicals, \$37.40	59 90		
do dictionaries, \$51.65; statutes, \$9.00.....	60 65		
			319 05
W. W. Evans, 2 Guelph directories			5 00
J. A. Gemmell, 12 "Parliamentary Companions," 1885			24 00
G. F. Goddard, Vols. 17 and 18 "Encyclopædia Britannica"			12 00
Grey Sisters of Ottawa, one rosette			3 00
Jas. Hope & Co., 247 almanacs	42 90		
do mounting sheet calendars.....	16 45		
do stationery	17 50		
			76 85
W. H. Irwin & Co., 4 directories			9 00
H. M. Jarvis, 10 maps.....			1 25
R. Jordan, 3 resonanters for telephones.....			9 00
			1,824 57
Carried forward.....			

House of Commons.	\$ cts.	\$ cts.
Brought forward		1,824 57
Miscellaneous—Continued.		
T. V. Kraft & Co., 2 copies "History of U.S. Government Printing Office"		3 79
R. Lamb, vols. 7 and 8 of Sulte's History		8 00
Lovell & Son, 9 directories		28 00
MacLean, Roger & Co., 10 Postal Guides	5 00	
do printing 12 copies of special report	23 00	
		28 00
Montreal "Gazette," 2 maps of Canadian Railways	17 00	
do 1 vol. "Legal News," 1884	5 00	
		22 00
W. McG. Mortimer :—		
Binding 128 books	181 90	
do 235 Votes and Proceedings	94 00	
Printing 2,850 cheques, 3 kinds	47 50	
Binding 700 lists of members	105 00	
Mounting 21 maps	40 56	
Lithographing 70 diagrams of Speaker's Table	19 00	
Lithographing and printing 400 cards, Speaker's Gallery	25 00	
Making 16 fyle-books	76 25	
Ruling and binding 24 reams Double Royal	56 00	
300 sheets H M. Imperial	26 25	
Ruling, printing and binding	178 61	
		850 07
R. L. Polk & Co., 3 directories		11 00
Pritchard & Mingard, repairing stamps		4 00
Queen's Printer, 6 statutes, 1884		12 60
W. H. Smith, 1,460 diagrams and lists of members, House of Commons		130 00
Geo. Virtue, "Life of Queen Victoria," 2 vols		12 00
A. S. Woodburn, 10 maps of Ottawa, at \$7.50	75 00	
do 11 Ottawa directories	22 00	
		97 00
Newspapers for Speaker and Secretary to Speaker, during Session		48 85
		3,079 88
Unforeseen Expenses :—		
Mrs. Margaret Martel, 1 year's gratuity	90 00	
Mrs. Margaret Sloane, 2 mos. salary of late Alex. Sloane	100 00	
Mrs. Esther Fitzsimmons, 2 mos. salary of late J. Fitzsimmons	100 00	
		290 00
Part of wages of Sessional Messengers (See page 122)		1,008 00
Robt. Craig, 28 days' services as watchman		42 00
H. P. Macdonell, Extra Sessional Clerk at \$4, additional for acting as Sergeant-at-Arms		150 00
Additional allowances to Messengers in Commons Chamber, for dress clothes—		
J. E. Asselin	50 00	
Wm. Cairns	50 00	
N. Jallet	50 00	
M. Lafamme	50 00	
J. B. G. Sampson	50 00	
Narcisse Turgeon	50 00	
		300 00
Additional allowances to Messengers in Paste Room—		
B. Champagne	50 00	
Claire Hugg	50 00	
Jos. Turgeon	50 00	
		150 00
W. S. Dingman, for services in connection with Committee on Agriculture Industries, 1884		100 00
		2,040 00
LESS—Paid in July, 1885		600 00
		1,440 00

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Publishing Debates :—						
<i>Reporters</i> (6 months, to June 30, at \$2,000)—						
G. B. Bradley, Toronto.....			1,000	00		
J. A. Abbott, Roxton Pond.....			1,000	00		
E. J. Duggan, Quebec.....			1,000	00		
Geo. Eyvel, Toronto.....			1,000	00		
A. Horton do.....			1,000	00		
F. R. Marceau, Montreal.....			1,000	00		
J. O. Marceau do.....			1,000	00		
T. J. Richardson, Ottawa.....			1,000	00		
					8,000	00
<i>Amanuenses</i> (at \$12 a week)—						
J. G. Bauset, 25 weeks, to July 22.....	300	00				
H. N. Chesley do.....(See page 96)	300	00				
Alph. Chevrier, 21 weeks, to July 22.....	252	00				
Geo. R. Jones, 25 weeks, to July 22.....	300	00				
A. W. Laird, 9 weeks, to July 22.....	108	00				
J. W. Mathewson, 16 weeks, to May 23.....	192	00				
H. N. Mathewson.....	130	00				
J. Mullin, 25 weeks, to July 22.....(See page 96)	300	00				
J. U. Prieur, 4 weeks, to Feb. 25....	48	00				
Alph. E. Provost, 25 weeks, to July 22.....	300	00				
Jas. Stoddart do.....	300	00				
			2,530	00		
LESS—Paid in July, 1885.....			610	00		
					1,920	00
<i>Debates Translators</i> (1885 Session)—						
N. H. Beaulieu, Chief Translator.....	1,700	00				
Jos. Bouchard, for self and substitute.....	1,500	00				
Aimé Gélinas.....	50	00				
Sévère Gélinas.....	1,450	00				
L. Lassalle.....	1,500	00				
A. E. Poirier.....	1,500	00				
E. Tremblay.....	1,500	00				
Remi Tremblay.....	1,500	00				
J. B. Vanasse.....	1,500	00				
			12,200	00		
LESS—Paid in 1885-86.....			5,880	00		
					6,320	00
<i>Debates Translators, Session of 1884—</i>						
A. Gélinas, to complete allowance of \$1,000.....			250	00		
N. H. Beaulieu do do 800.....			150	00		
E. Tremblay do do 800.....			100	00		
R. Tremblay do do 800.....			150	00		
J. B. Vanasse do do 800.....			150	00		
Jos. Bouchard do do 600.....			450	00		
L. Lassalle do do 600.....			250	00		
					1,500	00
<i>Proof-readers, and Assistant to Chief Reporter—</i>						
J. C. Boyce, on account of \$1,200 for Session of 1885...			500	00		
E. Quéry, on account of \$600 for Session of 1885.....			300	00		
do to complete \$400 for Session of 1884.....			75	00		
					875	00
<i>American Writing Machine Co., 1 small Roman caligraph..</i>						
do do supplies for type-writer. ...			85	00		
A. H. Cobb, supplies for type-writer.....			1	62		
A. J. Henderson do.....			16	50		
G. B. Walbridge, ribbons.....			22	80		
					127	62
<i>Mercantile Fire Insurance Co., insurance on "Debates" of</i>						
1884, \$5,000 for 2 months.....			16	25		
<i>Citizens' Insurance Co., insurance on "Debates" of 1885,</i>						
\$7,500 for 5 months.....			58	50		
					74	75
<i>Jas. Back, making 211 boxes, at 50c., for "Hansard" of</i>						
1884.....					105	50
Carried forward.....					18,922	87

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			18,922 87
Publishing Debates :—			
Canadian Express Co., transport of " Hansard " of 1884.....			478 89
Wm. Barber & Bros., Georgetown— 312 reams of paper, Royal No. 1, 26 lbs., at \$2.52½.....			787 80
A. S. Woodburn, binding " Hansard " of 1884, at 90c. a volume—			
English edition, Vol. I., 1,050 copies.....	945 00		
do do II., 1,050 do	945 00		
French do I., 350 do	315 00		
do do II., 350 do	315 00		
		2,520 00	
Less—Paid in June, 1884.....		540 00	
			1,980 00
MacLean, Roger & Co., printing " Hansard " of 1884— 1,350 daily "Hansard," French and English mixed—			
Composition, 7,195½ thousand, at 60c.....	4,317 15		
Press-work, 1,524 tokens, at 30c.....	457 20		
Folding, 342,900, at 10c.....	342 90		
	5,117 25		
Less—50 copies, to Jan. 29.....	4 90		
		5,112 35	
1,050 English, book-form, Vols. 1 and 2—			
Composition, 695 thousand, at 60c.....	417 00		
Press-work, 1,205 tokens, at 30c.....	361 50		
Alterations, 3,974 hours, at 25c.....	993 50		
		1,772 00	
Cancelled sheets—			
Composition, 34½ thousand, at 60c.....	20 70		
Press-work, 15 tokens, at 30c	4 50		
		25 20	
600 French, book-form, Vols. 1 and 2—			
Composition, 7,832½ thousand, at 60c.....	4,699 65		
Press-work, 738 tokens, at 30c.....	221 40		
Folding, 61,500, at 10c.....	61 50		
Alterations, 960 hours, at 25c	240 00		
		5,222 55	
		12,132 10	
Less—Paid in 1883-84		6,105 01	
			6,027 09
MacLean, Roger & Co., printing " Hansard " of 1885, under contract on page 432, Commons Journal of 1882—			
1,350 daily " Hansard," French and English mixed—			
Composition, 14,960 thousand, at 60c.....	8,976 00		
Press-work, 3,108 tokens, at 30c.....	932 40		
Folding, 699,300 sheets, at 10c.....	699 30		
Cancelled sheets.....	3 90		
		10,611 60	
1,100 English, book-form, Vols. 1 to 4.....			
Composition, 943½ thousand, at 60c.....	566 10		
Press-work, 2,560 tokens, at 30c.....	768 00		
Alterations and over-running, 8,352 hours, at 25c....	2,088 00		
Cancelled sheets.....	38 11		
		3,460 21	
Carried forward.....		14,071 81	28,196 65

House of Commons.	\$ cts	\$ cts.	\$ cts..
Brought forward.....		14,071 81	28,196 65
Publishing Debates :—			
MacLean, Roger & Co., printing "Hansard" of 1885 under contract on page 432, Commons Journal of 1884—			
600 French, book-form, Vols. 1 to 4—			
Composition, 15,266 thousand, at 60c.....	9,159 60		
Press-work, 1,353 tokens, at 30c.....	405 90		
Folding, 112,750 sheets, at $\frac{1}{10}$ c.....	112 75		
Alterations, 2,255 hours, at 25c.....	563 75		
Cancelled sheets.....	18 00		
		10,260 00	
600 Index to French Volumes—			
Composition, 352 $\frac{3}{4}$ thousand, at 60c.....	211 65		
Press-work, 110 tokens, at 30c.....	33 00		
Folding, 2,750 sheets, at $\frac{1}{10}$ c.....	2 75		
		247 40	
		24,579 21	
Less—Paid in 1885-86.....		18,562 03	
			6,017 18
(Note.—Paper for "Hansard" of 1885, 3,120 reams, including 2 $\frac{1}{2}$ per cent. waste, at \$2 5 $\frac{1}{2}$ =\$7,873.39.)			
Total, publishing Debates.....			34,213 83

House of Commons.

\$ cts.

\$ cts.

\$ cts.

Sergeant-at-Arms' Estimate :—

Salaries—

L. Dubé, Chief Messenger (rooms valued at \$400)			1,200 00
Narcisse Turgeon, Assistant Messenger.....			900 00
Edward Storr			800 00
Jos. Brown.....			700 00
O. Roberge.....			700 00
M. Laflamme.....			700 00
J. E. Asselin.....			700 00
G. Lizotte, 6 mos., at \$500.....		250 00	
do do \$600.....		300 00	
Geo. A. Boudreault, 6 mos., at \$400		200 00	
do do \$500.....		250 00	
F. X. Lemieux.....			450 00
Wm Cairns.....			500 00
Richardson Harris, doorkeeper.....			500 00
Geo. Smith, night watchman.....			275 00
J. Fitzsimmons do 8 mos., to Feb. 28.....			600 00
L. Gagnon do Mar. 17 to May 29, 76 days, at \$2.....			400 00
Jos. Sinclair, house carpenter.....			152 00
			700 00

9,827 00

Sessional Messengers, 173 days, at \$2.50—

R. B. Bell	432 50
Antoine Boutet	432 50
John Boyce.....	432 50
O. Brazeau.....	432 50
Bazile Champagne	432 50
Médéric Chénier	432 50
Robt. Craig.....	432 50
Michael Dolan.....	432 50
B. B. Gardiner.....	432 50
E. Gratton.....	432 50
Chas Guérard.....	432 50
Thos. Hewlet.....	432 50
Claire Hugg.....	432 50
Geo. W. Holder.....	432 50
John Hurley.....	432 50
Wm. Irvine.....	432 50
Napoleon Jallet.....	432 50
Octave Jobin	432 50
John C. Jones.....	432 50
Pierre Labelle	432 50
L. Lafranchise	432 50
Hugh Latimer.....	432 50
A. Lortie.....	432 50
P. Minahan.....	432 50
John Marceau.....	432 50
John Mason.....	432 50
S. Chesley Morris	432 50
Philip O'Farrell.....	432 50
Wm. O'Keefe.....	432 50
E. M. Patchell.....	432 50
Jos. Patry.....	432 50
J. B. Geo. Samson.....	432 50
A. Simard.....	432 50
S. Skinner.....	432 50
Chas. Stewart.....	432 50
Wm. Sutherland.....	432 50
Jos. Turgeon.....	432 50
Geo. H. Turner.....	432 50

Total—38 Sessional Messengers, 173 days, at \$2.50..... 16,435 00

M. Genest, sessional allowance as Messenger..... 250 00

S. C. Moore do do 250 00

16,935 00

Carried forward.....

16,935 00

9,827 00

House of Commons.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,935 00	9,827 00
Sergeant-at-Arms' Estimate:—			
LESS—Charged under "Unforeseen Expenses," 1884-85.....	1,008 00		
Paid in July, "Unforeseen Expenses," 1885-86.....	377 00		
Paid in July, "Messengers," 1885-86.....	6,600 00		
		7,985 00	8,950 00
13 Pages, 173 days, at \$1.50 a day—			
H. F. Beaven.....	259 50		
O. A. Chevrier.....	259 50		
A. Côté.....	259 50		
C. Dorion.....	259 50		
Wilfrid Dubé.....	259 50		
James Agnew, 143 days, to June 20.....	214 50		
Wilbrod Fraser.....	259 50		
J. Graburn.....	259 50		
Z. R. E. Lewis.....	259 50		
H. A. McMillan.....	259 50		
Wm. Ross.....	259 50		
P. C. Short.....	259 50		
L. H. Stuart.....	259 50		
LESS—Paid in July, 1885.....		3,328 50	
		540 00	2,788 50
Servants for wash rooms, at \$2 a day—			
N. Audette, 173 days, at \$2.....	346 00		
Ovide Fournier do.....	346 00		
A. Henderson do.....	346 00		
M. Roberge do.....	346 00		
Jas. Tough, 131 days, from March 12.....	262 50		
LESS—Paid in July, 1885.....		1,646 50	
		637 00	1,009 50
11 permanent charwomen, 365 days each, at 50c.....			2,007 50
12 sessional charwomen, 173 do at 50c.....	1,038 00		
3 do 170 do at 50c.....	255 00		
4 do broken periods, at 50c.....	71 00		
LESS—Paid in July, 1885.....		1,364 00	
		375 00	989 00
Contingencies—Housekeeper's Department—			
Extra charwomen.....		135 05	
Washing, Good Shepherd Convent.....	237 75		
do A. Valiquette.....	140 02		
Hemming and washing napkins, A. Lemieux.....	8 55		
		386 32	
Cleaning windows, Médéric Cherrier.....	18 00		
House cleaning, A. Lizotte.....	16 50		
Attending grates, P. Labelle.....	5 00		
		39 50	
Cartage, J. Hurley.....	48 95		
do others.....	5 20		
Cab-hire.....	10 25		
		64 40	
Canadian Express Co.....	18 93		
Dominion do.....	14 15		
Canadian Pacific Railway Co.....	16 71		
Canada Atlantic do.....	3 50		
		53 29	
Great North-Western Telegraph Co.....	8 37		
Canada Mutual do.....	0 25		
Postage.....	4 33		
		12 95	
Thymo-cresol, F. R. Whiteside.....	3 60		
Gum Arabic and camphor, C. O. Dacier.....	6 40		
Brushes, N. Audette.....	2 00		
Brass polish, M. Allen.....	2 07		
		14 07	
Carried forward.....		705 58	25,571 50

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Brought forward			705	58	25,571	50
Sergeant-at-Arms' Estimate :—						
Stationery, Hope & Co.....			18	13		
1 trunk, Geo. May.....		3	75			
6 waste paper baskets, R. Orr.....		4	50			
Fringe, Russell, Gardner & Co.....		2	94			
24 towels, P. Hudon.....		4	80			
Hardware, J. R. Esmonde.....		5	00			
1 screen, W. A. D. Smith.....		6	00			
Repairing chairs.....		5	30			
			32	29		
Two trips to Montreal, D. W. Macdonell.....			17	00		
					773	00
Gas man (paid in 1885-86)—						
John Smith, 174 days, at \$1.25.....			217	50		
Tradesmen and others—						
Andrews Bros., 13 dusters		22	60			
do hardware		56	97			
			79	57		
S. Ashfield & Co., 10 dozen glasses.....		26	50			
do 1 do candle holders and shades.....		5	00			
do mugs and jars for paste room.....		2	25			
			33	75		
Bate & Co., 36 boxes soap		95	70			
do 15 boxes candles.....		76	30			
do 2 dozen brooms		6	75			
do 1 case matches		4	50			
			183	25		
J. E. Belford, Universal Polish, 60 cans, at 40c			24	00		
Bell Telephone Co., telephone in Chief Messenger's room, 6 months.....			20	00		
Blais & Theriault, 30 towels and 6 rollers.....			11	45		
Blyth & Kerr, matting, 50 yds, at \$1		50	00			
do gasolier for Clerk's office.....		36	30			
do brass fender for Speaker's room		17	50			
do hardware		278	04			
			381	84		
S. & H. Borbridge, 150 labels for mail bags			20	25		
K. Campbell & Co., 166 lbs. gum Arabic.....		59	72			
do 24 dozen soap.....		21	10			
do 9 brushes, 12 combs, 3 sponges....		18	37			
			99	19		
Wm. Chalmers, 1 silver-plated urn for Speaker's room.....			16	20		
B. Champagne, packing pamphlets, 9 days, at \$1 50....			13	50		
J. Christin & Co., ice to Nov. 1, 1884, 36,800 lbs., at 25c		92	00			
J. Christin & Co., ice, Jan. 28 to April 30, 37,200 lbs., at 12½c.....		46	50			
			138	50		
Geo. Cox, engraving badges, spoons and seal.....			23	00		
Robt. Craig, watchman, 14 days, to Dec. 31, 1884.....			21	00		
S. Curry, carting members' and reporters' stationery trunks, Session of 1885			45	00		
Dupuis & Nolin, dry goods			91	91		
Jacob Erratt, 2 large cases for stationery.....			80	00		
Jos. R. Esmonde, 3 coolers			25	50		
J. Eveleigh & Co., Montr al, leather for chairs in Chamber		39	62			
J. Eveleigh & Co., 212 large trunks for Members' stationery, at \$3		636	00			
			675	62		
E. Hagar & Co., china and glassware, 38½ dozen pieces.....			117	23		
Hamel et Frères, Quebec, 12 rugs.....		26	85			
do 151½ yds. Brussels carpet for Chamber, at \$1.43½.....		218	15			
			245	00		
Carried forward			2,345	76	26,344	50

House of Commons,	\$	cts.	\$	cts.	\$	cts.
Brought forward			2,345	76	26,344	50
Sergeant-at-Arms' Estimate:—						
Harris & Campbell, 6 writing tables	53	00				
do 1 revolving book case	22	00				
do 4 pairs of curtain chains	6	00				
do repairs	8	25				
			89	25		
M. Hicks & Co., Montreal, 1 plush sofa	40	00				
do 1 table cover, and packing	4	00				
			44	00		
Henry S. King & Co., London, freight, packing and insurance	14	06				
Henry S. King & Co., china and glassware for Speaker's rooms	148	15				
Henry S. King & Co., china and glassware for Members' dining room	73	32				
			235	53		
John Leslie, repairing clocks	29	75				
do winding and regulating clocks, Session of 1884	30	00				
do knives, forks and spoons, 10½ dozen	90	50				
			150	25		
Legget & Hamilton, Montreal, 43 yds. carpet	66	99				
do do 15 dozen towels	36	00				
do do 12 dozen napkins	29	50				
do do 10 yds. fringe	20	00				
do do 6 yds. plush	14	25				
do do 6 toilet covers	2	70				
			169	44		
Maclaren & Co., lumber			10	73		
McMorran & Co., 2 pairs of pillow shams				7	50	
Morel & Gagnon, 2 large tables for "Hansard" reporters	30	00				
do 2 small drawer cases for "Hansard" room	13	00				
			43	00		
Henry Morgan & Co., Montreal, 115 yds. carpet	242	76				
do do 26 yds. matting	15	60				
do do 33 yds. border	70	29				
do do 5 yds. fringe	16	00				
do do 5 walnut poles	18	75				
do do silk, and binding	12	38				
do do 4 china ornaments	5	85				
			381	63		
Morris, Walton & Co., proof portraits of 16 English statesmen				3	65	
A. G. Mosgrove, 1 cosy and fringe, for Speaker's room				13	00	
Thos. Norris, Quebec, 6 doz. plates for refreshment room				6	90	
Ridgeway & Russ, paper				73	98	
C. S. Shaw & Co., Crockery	13	60				
do 188 glasses for Speaker's rooms	85	30				
do 168 do refreshment room	35	00				
do 60 do Commons Chamber	14	50				
			148	40		
Shoolbred & Co., 234 yds. Brussels carpet	323	25				
do 221 yds. matting	257	34				
do 59 yds. oilcloth	63	87				
do 58½ yds. tapestry	52	43				
do 199 lbs. of fibre	22	15				
do 28 yds. leather cloth	21	00				
do 83½ yds. Silesia	21	85				
do 42½ yds. enamelled cloth	23	33				
do 10 yds. green repp	17	50				
do materials for repairing furniture	59	65				
do 3 mattresses	25	00				
do 3 pillows	10	60				
do 3 rugs	34	50				
do 2 screens	6	00				
Carried forward	938	47	3,723	02	26,344	50

House of Commons.	\$	cts.	\$	cts.	\$	cts.
Brought forward	938	47	3,723	02	26,344	50
Sergeant-at-Arms' Estimate:—						
Shoolbred & Co., 7 dusters		8 25				
do 26 chairs		39 90				
do 100 padlocks for fyles		12 50				
do 2 cushions		20 90				
do table and bookshelf		12 00				
			1,032	02		
S. Skinner, sewing carpets and cushions		26 45				
do repairing curtains and covers		36 45				
do man, 59 days, at \$2		118 00				
			180	90		
W. A. D. Smith, 2 tables		9 00				
do 1 tea tray		5 00				
				14 00		
Wm. Wall, 9 doz. whisks				25 00		
Henry Watters, brushes and camphor				9 60		
J. Wilson & Co., mirrors and framing				9 50		
					4,994	04
					31,338	54

Legislation.		\$ cts.	\$ cts.
Clerk of the Crown in Chancery:—			
R. Pope, Clerk of the Crown, salary for year ending June 30, 1885.....			2,150 00
R. Pope, travelling expenses for election trials—			
To Arthabaskaville for 3 days, Megantic trial.....	30 60		
To Montreal for 1 day, Soulanges trial.....	13 00		
R. Hope, cab hire in Ottawa.....	14 00		
Great North-Western Telegraph Co., 9 months telegrams.....	6 50		
A. Rosenthal, 1 clock.....	15 00		
Mortimer & Co., mounting map of Dominion.....	5 00		
Government Stationery Office.....	60 37		
Queen's Printer's advance account.....	9 03		
		153 50	
Total, Clerk of the Crown.....			2,303 50
Library Grant:—			
Books for Library—			
E. G. Allen, London.....	4,035 99		
L. Bossange, Paris.....	3,061 27		
Expenditure in Canada.....	3,892 74		
		10,990 00	
Binding books for Library.....		1,010 00	
Library exchanges—			
Rowse & Hutchison, 12 copies of Ontario reports. Vols 1 to 4, at \$5.....	240 00		
do Chancery, No. 29, and C. P., No. 32, and postage.....	11 32		
G. A. Desjardins, Quebec "Debates," 1883; 10 copies for Government.....			
and 20 for Library exchanges, at \$8.....	240 00		
Wilson & Lamb, 5 copies of Sulte's "History of the French Can-.....			
adians," Vols. 5 to 8, at \$4.....	80 00		
John Lovell & Son, 25 copies of Rev. Joshua Fraser's "Shanty,.....			
Forest and River Life," at \$1.50.....	37 50		
		608 82	
Supreme Court Library—			
Books supplied by R. Carswell & Co., Toronto, under tender.....	1,000 00		
Expenditure by Library of Parliament.....	500 00		
		1,500 00	
Library—Salaries and Contingencies:—			
A. D. DeCelles, Assistant Librarian.....	2,400 00		
Aug. Laperrière, Senior Clerk, French division.....	1,800 00		
A. H. Todd, Junior Clerk, English division.....	1,400 00		
Jas. Fletcher, Accountant.....	1,150 00		
L. P. Sylvain, Junior Clerk, French and English.....	1,000 00		
E. S. Thayne, Extra Clerk.....	1,000 00		
L. J. Casault, Chief Messenger..... (rooms valued at \$400)	900 00		
J. H. Dunlop, Messenger.....	700 00		
J. W. Ryan do.....	700 00		
J. N. Rattey do.....	700 00		
Wm. Terrent, Junior Clerk, Supreme Court.....	600 00		
John Smith, 120 days to June 30.....	240 00		
John Moore, April.....	37 50		
J. E. McGuire, Sessional Messenger, to June 30.....	250 00		
Thos. Lynton, Book-binder and Messenger, 6 months to June 30.....	300 00		
		13,177 50	
Charwomen.....	796 00		
Express charges, \$319.21; telegrams, \$10.51.....	329 72		
Newspaper subscriptions.....	89 02		
Ice, \$41.05; washing towels, \$14.....	55 05		
Travelling expenses, L. P. Sylvain.....	31 30		
Goods, \$51.33; map stand, \$40 15.....	91 48		
Engraving and lithographing 1,000 circulars, Geo. Cox.....	18 00		
Indising 2 Vols. of Journals, 1792-3, H. de Puyjalon.....	12 00		
Advertising, "Citizen," \$6; "Canada" \$6.....	12 00		
Directories, \$5; repairs, \$4.50.....	9 50		
Translating librarian's report, D. L. Desaulniers, House of Commons.....	3 00		
Printing 200 circulars, Ottawa "Citizen".....	1 50		
		1,448 57	
Contingent balance on hand, June 30, 1885.....		8 54	
Stationery Office, Ottawa.....	390 14		
Queen's Printer.....	52 01		
		442 15	
Total, Library Salaries and Contingencies.....			15,076 76

Printing the Statutes.	\$ cts.	\$ cts.	\$ cts.
MacLean, Roger & Co., printing Statutes of 1884, under contract on page 11, Sessional Paper 13 of 1880 :—			
Printing 17,750 Vol. I, English—			
Composition, 301 pages, at 30c.....	90 30		
do 41 do 35c.....	14 35		
Presswork, 1,637 tokens, at 30c.....	491 10	595 75	
Printing 3,350 Vol. II, English—			
Composition, 300 pages, at 30c.....	90 00		
do 16 do 35c.....	5 60		
Presswork, 280 tokens, at 30c.....	84 00	179 69	
Printing 4,500 Vol. I, French—			
Composition, 307 pages, at 30c.....	92 10		
do 41 do 35c.....	14 35		
Presswork, 450 tokens, at 30c.....	135 00	241 45	
Printing 1,000 Vol. II, French—			
Composition, 314 pages, at 30c.....	94 20		
do 16 do 35c.....	5 60		
Presswork, 88 tokens, at 30c.....	26 40	126 20	
Printing separate Acts—			
Altering 254 forms, at 50c.....	127 00		
Presswork, 445 tokens, at 15c.....	66 75		
Cutting and folding.....	26 35		
Reprinting Cap. 78, English.....	2 85	222 95	
Less—Paid in June, 1884.....	725 55	1,365 95	
do do 1885-86.....	15 25	740 80	625 15
A. S. Woodburn, binding Statutes of 1884, under contract on page 12, Sessional Paper 13 of 1880 :—			
Vol. I, cloth sides, law-sheep backs, 18,545, at 12c.....	2,225 40		
Vols. I and II, cloth sides, law-sheep backs, 3,569, at 14½c.....	517 50		
Vols. I and II, half law-calf, gold titles, 37, at 49½c.....	18 33		
Vols. I and II, full law-calf, gold titles, 243, at 69c.....	167 67		
Vols. I and II, extra binding, with gilt edges, 6, at \$1.35.....	8 10		
Folding.....	5 92		
Packing, including room and two assistants.....	350 00	3,292 92	
Less—Paid in 1883-84.....		120 00	3,172 92
Wm. Barber & Bros., Georgetown, paper for Statutes, under contract on page 18, Sessional Paper 13 of 1880 :—			
Double royal, 52 lbs. (500 sheets to the ream), 886 ² / ₁₀ reams, at \$5.95.....		5,277 10	
Less—Paid in 1883-84.....	2,435 43		
do do 1885-86.....	279 91	2,715 34	2,561 76
Canadian Express Co., transport of Statutes.....		420 75	
Canada Atlantic Railway do.....		14 69	
Dominion Express Co. do.....		15 05	450 49
T. G. Coursolles, House of Commons—			
Translating Orders in Council and Imperial Acts, 67 pages, at \$1.25.....		83 75	
Proof-reading Orders in Council and Imperial Acts, 86 pages, at 62½c.....		53 75	
Index, 9 pages, at \$2.....		18 00	155 50
Carried forward.....			6,965 82

Printing the Statutes.	\$ cts.	\$ cts.	\$ cts.
Brought forward			6,965 82
Queen's Printer, printing		7 90	
do stationery		1 38	
			9 28
Total, Statutes.....			6,975 10
Less—Refund from Private Bill fees, share of publishing Private Bills.....			136 14
			6,838 96

Printing, Printing Paper and Book-binding.	\$ cts.	\$ cts.	\$ cts.
Salaries paid by Joint Printing Committee—			
Clerk, Henry Hartney		300 00	
Voucher Clerk, Robert Brewer		300 00	
Proof-reader, Robert Romaine		300 00	
Assist. Proof-reader, Alex. Sloane, 5 months	83 30		
do C. E. Clarke, 7 do	116 70		
		200 00	
Distributor, Edward Botterell		1,400 00	
Assist. Distributor, N. Boulet, 6 months	475 09		
do do 6 do	500 00		
		975 00	
2nd do H. A. Botterell		800 00	
			4,275 00
Claire Hugg, packing blue books, 47½ days, at \$1.50		71 25	
Jéremie Rivet, part of \$432.50, Sessional allowance for 173 days		250 00	
W. H. Whillock do do	250 00		
do 18 days work in vault of Distribution Office.....	27 00		
		277 00	
J. Wiltshire, part of \$382 50, being \$2.50 for 153 days, to June 30		250 00	
			848 25
Mrs. Margaret Sloane, gratuity of 2 months salary of late Alex. Sloane			33 33
S. C. McLaughlin, reducing drawings and making 27 photo-relief blocks for Public Works Report, 1884		150 00	
S. C. McLaughlin, drawing and photo-lithographing 3 illustrations, and paper for same, for Militia Report, 1885, 17,695 copies, at 1½c		220 00	
S. C. McLaughlin, extra drawing, as by agreement		16 00	
Canada Bank Note Company, lithographing map No. 4 (British Columbia) and supplementary map of the world, with cable and telegraph lines, and printing 10,000 copies in 9 printings, size 40 x 52 (for Public Works Department)			386 00
Burland Lithographic Co., lithographing small map of Dominion, and printing 5,000 copies (for Railway Department)			1,600 00
A. Cuddie, carting printing paper	128 69		60 00
M. Whalen do	6 00		
E. Labelle do	0 50		
L. Dubé, balance on hand, June 30, 1885	10 92		
		146 02	
Less—Balance on hand, July 1, 1884		6 02	
			140 00
Ottawa Post Office, postage.....		80 49	
Carting 80 loads of mail matter to Post Office		20 00	
			100 49
Quebec Fire Assurance Co., premium on \$2,000 for 1 year		20 00	
North British and Mercantile Assurance Co., premium on \$3,000 for 1 year.....		37 50	
Royal Canadian Insurance Co., premium on \$2,000 for 1 year...		25 00	
Geological Survey, for Report of 1880-81-82, supplied for Members of the Senate and Commons—			82 50
English, 726 copies, at \$1.78½	1,295 91		
Less—One-third chargeable to Geological Survey.....	431 97		
		863 94	
French—183 copies, at \$3.32	607 56		
Less—One-third chargeable to Survey.....	202 51		
		405 05	
Wm. Barber & Bros., Georgetown, paper supplied in 1884-85, under contract, on page 307 of Commons Journals for 1879 (Tender 11-B)—			1,268 99
Royal, 13,192½ reams, at \$2.52½	33,311 57		
Foolscap, 1,719½ reams, at 97½c.....	1,676 81		
		34,988 38	
Less—Charged to Debates Account, 1884-5 (see page 119)	787 80		
do do do 1885-6	6,762 97		
do do Printing Account, 1885-86	6,168 99		
		13,709 76	
			21,278 62
Carried forward.			30,073 18

Printing, Printing Paper and Book-binding.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					30,073	18
W. M. Mortimer, binding Sessional Papers of 1884, at 20c. each, under contract on page 307 of Commons Journals for 1879—						
English, 845 each of Vols. 5, 7, 8, 9, 10, 11, Sess. Papers	1,014	00				
do 870, Commons Journals.....	174	00				
do 870, Appendix to Journals.....	174	00				
do 845, Senate Journals.....	169	00				
do 850, Census, 1 vol.....	170	00				
French, 242 of Vols. 1 to 11, Sessional Papers.....	532	40	1,701	00		
do 242, Commons Journals.....	48	40				
do 242, Appendix to Journals.....	48	40				
do 242, Senate Journals.....	48	40				
do 250, Census, 1 vol.....	50	00				
			727	60		
W. M. Mortimer, lithographing—					2,428	60
Lithographing 3 colors for Excise map.....	275	00				
Printing 4,400 copies=13,200 impressions.....	70	00				
Paper, 9½ reams D.D. No. 1 (40 lbs.), at \$5.50.....	52	25				
			397	25		
Lithographing red stone for Weights and Measures.....	75	00				
Printing 4,300 copies=12,900 impressions.....	65	00				
Paper, 9½ reams D.D. No. 1 (40 lbs.), at \$5.50.....	52	25				
			192	25		
Lithographing and printing 5,000 charts, "Track of the Neptune," in 3 colors.....	120	00				
Paper, 6 reams Royal No. 1 (60 lbs.) at \$6.75.....	40	50				
			160	50		
MacLean, Roger & Co., printing for Session of 1884, under contract on page 307 of Commons Journals for 1879—					750	00
Composition, 137,403,500, at 25c.....	34,350	87				
Presswork, 36,897 tokens, at 18c.....	6,641	46				
Changing for Sessional and Appendix headings.....	2,237	76				
Folding and stitching.....	4,623	19				
Covering.....	1,324	41				
Alterations.....	308	40				
Old matter.....	27	14				
Making index to Trade and Navigation Report.....	25	00				
Third Readings, 1,103 pages, at 2c.....	22	06				
Mounting, cutting, bronzing and ruling.....	17	90				
Alterations on press.....	5	28				
			49,583	47		
Less—Paid in 1883-84.....			27,863	43		
Memo. of paper used, including 5 per cent. for waste—					21,720	04
Royal, 9,844 reams, at \$2.52½.....	24,856	05				
Foolscap, 1,141 reams, at 97½c.....	1,112	35				
			25,968	40		
MacLean, Roger & Co., printing done up to June 30, 1885, for Session of 1885, under contract on page 307 of Commons Journals of 1879—						
Composition, 110,749,250, at 25c.....	27,687	31				
Presswork, 23,667 tokens, at 18c.....	4,260	06				
Folding and stitching.....	3,137	62				
Changing for Sessional and Appendix headings.....	2,081	40				
Covering.....	515	13				
Alterations.....	205	90				
Making index for Trade and Navigation Report.....	25	00				
			37,912	42		
Less—Paid in 1885-86—						
20 per cent. of half-year's work withheld (see correspondence on page 97).....	7,582	48				
Balance paid on final audit of half-year.....	5,301	76				
			12,884	24		
Memo. of paper used, including 5 per cent. for waste—					25,028	18
Royal, 6,204 reams, at \$2.52½.....	15,665	36				
Foolscap, 1,474 reams, at 97½.....	1,436	82				
			17,102	18		
Carried forward.....					80,000	00

Printing, Printing Paper and Bookbinding.	\$	cts.	\$	cts.	\$	cts.
Brought forward					80,000	00
Less—Share of cost of Reports furnished to Departments, charged to "Miscellaneous Printing",			6,895	58		
do Cost of printing Private Bills, charged to Private Bill Fees			380	32		
					7,275	90
Balance, charged against Vote for Printing, Printing Paper and Binding.....					72,724	10

Legislation.	\$	cts.	\$	cts.	\$	cts.
Additional Details of Reports costing over \$2,000:—						
Public Accounts, 1883-84, English, 3,850 copies—						
Paper, 324 $\frac{3}{4}$ reams Royal, at \$2.52 $\frac{1}{2}$	820	24				
do 5 per cent. allowed for waste	41	01				
Presswork, 1,200 tokens, at 18c.....	216	00				
Folding and stitching	158	34				
Covering, 3,000, at $\frac{1}{2}$ c.....	15	00				
			1,250	59		
Composition, 4,733,750, at 25c.....	1,183	44				
Sessional headings.....	112	00				
Alterations.....	96	00				
			1,391	44		
Trade and Navigation, 1883-84, English, 3,100 copies—					2,642	03
Paper, 397 $\frac{1}{4}$ reams Royal, at \$2.52 $\frac{1}{2}$	1,002	93				
do 5 per cent. allowed for waste	50	14				
Presswork, 1,107 tokens, at 18c.....	199	26				
Folding and stitching.....	153	75				
Covering, 2,250, at $\frac{1}{2}$ c.....	11	25				
			1,417	33		
Composition, 7,745,250, at 25c	1,936	31				
Sessional headings.....	137	76				
Making index.....	25	00				
			2,099	07		
Trade and Navigation, 1883-84, French, 675 copies—					3,516	40
Paper, 86 $\frac{1}{2}$ reams Royal, at \$2.52 $\frac{1}{2}$	218	41				
do 5 per cent. allowed for waste	10	92				
Presswork, 246 tokens, at 18c.....	44	28				
Folding and stitching.....	29	04				
Covering, 425, at $\frac{1}{2}$ c	2	13				
			304	78		
Composition, 7,745,250, at 25c.....	1,936	31				
Sessional headings.....	71	34				
			2,007	65		
Auditor-General's Report, 1883-84, English, 3,345 copies—					2,312	43
Paper, 271 $\frac{3}{4}$ reams Royal, at \$2.52 $\frac{1}{2}$	686	30				
do 5 per cent. allowed for waste.....	34	32				
Presswork, 810 tokens, at 18c.....	145	80				
Folding and stitching	112	28				
Covering.....	12	48				
			991	18		
Composition, 4,207,750, at 25c.....	1,051	93				
Sessional headings.....	90	72				
Alterations.....	11	50				
			1,154	15		
Mortuary Statistics, July to Dec, 1883, English and					2,145	33
French, 4,895 copies—						
Paper, 379 $\frac{3}{4}$ reams Royal, at \$2.52 $\frac{1}{2}$	959	17				
do 5 per cent. allowed for waste.....	47	96				
Presswork, 1,216 tokens, at 18c.....	218	88				
Folding and stitching	160	24				
Covering, 3,795, at $\frac{1}{2}$ c.....	18	98				
			1,405	23		
Composition, 3,114,750, at 25c.....	778	69				
Sessional headings.....	98	80				
			877	49		
Mortuary Statistics, 1884, English and French, 4,895 copies—					2,282	72
Paper, 494 $\frac{3}{4}$ reams Royal, at \$2.52 $\frac{1}{2}$	1,248	86				
do 5 per cent. allowed for waste	62	44				
Presswork, 1,584 tokens, at 18c.....	285	12				
Folding and stitching.....	208	73				
Covering, 3,795, at $\frac{1}{2}$ c.....	18	98				
			1,824	13		
Composition, 3,912,750, at 25c.....	978	18				
Sessional headings.....	128	70				
			1,106	88		
					2,931	01

Legislation.	English.	French.	In both Languages.
	\$ cts	\$ cts	\$ cts.
Analysis of Printing Account by Languages:—			
Printing for Session of 1884—			
Composition.....	20,029 81	11,902 50	2,418 56
Changing headings for Sessional Papers.....	1,432 58	560 72	244 46
Alterations, old matter, and Index to T. & N. Returns.	303 62	56 00	6 20
Part of cost, not varying with the number printed, \$36,954.45.....	21,766 01	12,519 22	2,669 22
Presswork.....	5,475 78	821 34	344 34
Folding and stitching.....	3,814 50	553 35	255 34
Covering.....	1,148 53	117 69	58 19
Fine copies of third readings.....	11 36	10 70	.....
Mounting, cutting and ruling.....	17 90	.....	.....
Total paid to MacLean, Roger & Co., \$49,583.47...	32,234 08	14,022 30	3,327 09
Paper, Royal, plus 5 per cent. for waste.....	20,560 60	2,632 70	1,662 75
do Folio do do	897 95	214 40	.....
Total cost of printing (including printing paper) for Session of 1884, \$75,551. 87.....	53,692 63	16,869 40	4,989 84
Printing for Session of 1885—work done to June 30, 1885—			
Composition	13,859 81	10,569 81	3,257 69
Changing headings for Sessional Papers.....	1,257 26	460 40	363 74
Alterations, and Index to T. & N. Returns.....	207 90	18 00	5 00
Part of cost, not varying with the number printed, \$29,999.61.....	15,324 97	11,048 21	3,626 43
Presswork.....	2,991 42	587 16	681 48
Folding and stitching.....	2,284 60	356 51	496 51
Covering.....	388 54	55 55	71 04
Total paid to MacLean, Roger & Co., \$37,912.42...	20,989 53	12,047 43	4,875 46
Paper, Royal, plus 5 per cent. for waste.....	10,789 70	1,707 54	3,168 12
do Folio do do	1,162 45	274 37	.....
Cost of printing (including printing paper) up to June 30, 1885, for Session of 1885, \$55,014.60...	32,941 68	14,029 34	8,043 58

Legislation.	Number Printed.	Paper and Press-work for one copy.	Total Composition.
		Cents.	\$ cts.
Cost of Reports of 1883-84:—			
Public Accounts, English.....	3,850	32	1,391 44
do French.....	575	32	1,248 54
Trade and Navigation, English.....	3,100	46	2,099 07
do French.....	675	46	2,007 65
Auditor-General's Report, English.....	3,345	29	1,154 15
do French.....	650	29	1,098 94
Inland Revenue, English.....	3,570	20	791 65
do French.....	825	21	762 87
Public Works, English.....	3,120	29	707 86
do French.....	1,025	25	567 17
Postmaster-General, English.....	2,820	21	929 42
do French.....	675	22	882 88
Militia, English.....	4,570	22	556 33
do French.....	1,325	22	518 64
Indian Affairs, English.....	3,320	24	711 01
do French.....	775	25	667 44
Railways and Canals, English.....	4,100	12	289 88
do French.....	1,325	12	267 54
Fisheries, English.....	4,320	20	615 42
do French.....	775	7	193 38
Canal Statistics, English.....	3,020	5	185 50
do French.....	825	5	178 48
Marine, English.....	3,320	16	442 69
Interior do.....	4,600	14	216 66
Archives do.....	3,800	12	179 38
Manufacturing Industries, English.....	5,850	11	303 12
Agriculture, English.....	3,820	16	359 66
Mortuary Statistics, July to Dec., 1883, English and French...	4,895	29	877 49
do 1884 do.....	4,895	37	1,106 88
Criminal Statistics, English and French.....	3,895	10	419 71
Chartered Banks do.....	2,870	17	884 43

Legislation.	\$ cts.	\$ cts.	\$ cts.
Miscellaneous Printing :—			
MacLean, Roger & Co., printing Estimates of 1885, at confidential rates—			
500 copies of Estimates in English—			
Composition, 431,000, tabular, at \$1	431 00		
do 3,000, plain, at 50c.....	1 50		
Alterations from copy, 177 hours, at 25c.....	44 25		
Presswork, 30 tokens, at 50c.....	15 00		
Paper, 7 reams, at \$3.....	21 00		
Paper for covers, 125 sheets.....	1 25		
Folding, 3 folds, at 8c. a 100.....	3 20		
Gathering and stitching, at 8c. a 100..	3 20		
Gluing, at 10c. a 100.....	0 50		
		520 90	
50 copies of Estimates in French—			
Composition, 431,000, tabular, at \$1.....	431 00		
do 3,000, plain, at 50c.....	1 50		
Presswork, 17 tokens, at 50c.....	8 50		
Paper, 4 ream, at \$3.....	2 25		
Covers.....	0 50		
Folding, 3 folds, at 8c. a 100.....	0 40		
Gathering and stitching, at 8c. a 100.....	0 40		
Gluing.....	0 10		
		444 65	
			965 55
Indemnities paid under Special Votes :—			
Session of 1884, M. Catudal.....		112 00	
do Hon. P. Mitchell.....		152 00	
do S. Labrosse.....		376 00	
do J. O. Rykert.....		96 00	
			736 00
Session of 1885, 2 members sick (see page 90).....		1,368 00	
do 8 members in N.W.T. (see page 90).....		4,791 80	
			6,159 80

Agriculture Department.		\$ cts.	\$ cts.
Extra Services in Agriculture Department:—			
W. S. Abel, literary services	601 12		
do translating, 1 month	150 00		
			751 12
B. Barber, 132 days, at \$1			132 00
S. Barnum, copying			86 50
J. Beatty, 365 days, at \$2.50			912 50
J. Bell, 152 do 1			152 00
P. Bell, 33 do 1			33 00
M. E. Beresford, 82 days, at \$1			82 00
G. Bourret, 164 days, at \$1			164 00
Thos. O'Boyle, Packer, 378 days, at \$1.25			472 50
A. E. Caron, 8 days, at \$1			8 00
M. W. Casey, 365 do 1.50			547 50
C. Charlebois, copying			291 50
S. Christie, 111 days, at \$1			111 00
H. Clayton, 48 do 1			48 00
A. Code, 90 do 1			90 00
L. Copping, 41 do 1			41 00
E. Cowan, 62 do 1			62 00
J. Craig, 140 do 1			140 00
P. Dreveau, Messenger, 365 days, at \$1.25	456 25		
do extra work, 14 hours, at 50c	7 00		
			463 25
E. M. Deschêne, copying	166 00		
do translating	69 85		
			235 85
E. R. Dewhurst, 365 days, at \$1.50			547 50
O. Dorion, Extra Clerk, 120 days, at \$1	120 00		
do copying	242 50		
			362 50
J. B. E. Dorion, 5 days, at \$1			5 00
D. Dubé, 101 do 1			101 00
M. Emond, 117 do 1			117 00
F. A. Evans, 117 do 1	117 00		
do packing minerals, 60 days, at \$1.50	90 00		
			207 00
E. Gaudry, 9 days, at \$1			9 00
M. Gravel, 365 do 2	730 00		
do extra work, 11 hours, at 50c	5 50		
			735 50
S. E. Gregory, 52 days, at \$2			104 00
E. Hammond, 118 do 1			118 00
L. A. Kingsmill, 73 do 1			73 00
W. Kingston, 365 do 2			730 00
J. G. Layton, 123 days, to Oct. 30, 1884, at \$5			615 00
G. H. Lemaitre, Archivist, 365 days, at \$1.50	547 50		
do extra work, 10 hours, at 50c	5 00		
			552 50
M. Leyden, 149 days, at \$1			149 00
J. Montgomery, 271 days, at \$1			271 00
R. Morgan, 62 do 1			62 00
M. J. Morrison 365 do 2	730 00		
do extra work, 8 hours, at 50c	4 00		
			734 00
A. Morency, 66 days, at \$1	66 00		
do copying	155 50		
			221 50
J. J. Muldoon, 49 days, at \$1			49 00
B. Munro, 361 do 1			361 00
W. H. Murphy, 111 do 1			111 00
R. S. McKenzie, 63 do 1			63 00
Mrs. McMillan, 130 do 1			130 00
S. A. Neville, 117 do 1			117 00
S. A. O'Grady, 109 do 1			109 00
M. E. O'Meara, 80 do 1			80 00
E. Perrin, translating			16 50
M. Piché, 21 days, at \$1			21 00
Carried forward			11,595 72

Agriculture Department.			\$	cts.	\$	cts.
Brought forward					11,595	72
Extra Services in Agriculture Department—Continued.						
G. H. Preston, 118	do	1			118	00
D. Prevost, 127	do	1			127	00
T. A. Richardson, 41	do	1			41	00
R. J. Robillard, 5	do	1			5	00
A. Robson, 90	do	1			90	00
C. Ross, 365	do	1			365	00
S. Rothwell, 365	do	2		730	00	
do	extra work, 11 hours, at 50c			5	50	
					735	50
S. Sanborn, Extra Clerk, 365 days, at \$1.50				547	50	
do	copying			72	50	
					620	00
J. Skead, 365 days, at \$2.50				912	50	
do	extra work, 11 days, at 50c			5	50	
					918	00
M. Slater, 131 days, at \$1					131	00
E. Small, copying					50	00
W. Small, copying					126	50
C. Steacy, extra clerk, 7 months, at \$400 a year				233	33	
do	do	150 days, at \$1.25		187	50	
do	copying			148	50	
					569	33
H. Stethem, 15 days, at \$1					15	00
F. Stuart, 149 days, at \$1					149	00
W. D. Tremblay, 365 days, at \$2				730	00	
do	extra work, 11 days, at 50c			5	50	
					735	50
L. Veilleux, 119 days, at \$1					119	00
E. J. Walsh, 38	do	1			38	00
R. E. Watts, 365	do	2		730	00	
do	extra work, 6 hours, at 50c			3	00	
					733	00
J. Wilkins, 365 days, at \$2				730	00	
do	extra work, 11 hours, at 50c			5	50	
					735	50
M. C. Wood, 70 hours, at \$1					70	00
Total, Extra Services in Agriculture Department.....					18,087	05
<i>Charged as follows:—</i>						
Census,	page 138			3,587	50	
Health Statistics	do 139			2,803	25	
Agricultural Statistics	do 139			6,325	00	
Criminal Statistics	do 138			1,012	50	
Antwerp Exhibition	do 140			675	35	
Immigration	do 152			3,364	45	
Public Health	do			278	00	
Cattle Quarantine	do			41	00	
					18,087	05
Extra Clerks (50 on June 30, 1885)				15,242	33	
Messengers and packers (2 on June 30, 1885)				1,025	75	
Copying				981	50	
Literary services				601	12	
Translating				236	35	
					18,087	05

Agriculture and Statistics.		\$ cts.	\$ cts.
Collection and Care of Archives:—			
Books and newspapers for archives.....			1,912 21
T. P. Bédard, copying.....	1,398 33		
A. N. Montpetit do.....	806 83		
H. Prudhomme do.....	279 10		
A. F. Brymner do.....	128 66		
F. Deblôis do.....	141 15		
E. Poitras do.....	120 75		
A. J. Huot do.....	91 70		
A. Talbot do.....	79 75		
W. E. Glackmeyer, copying.....	54 55		
D. Brymner, travelling expenses.....		3,084 82	
Cleaning rooms in Agriculture Department.....		139 00	
Freight charges.....		136 50	
Queen's Printer.....		74 99	
		2,524 94	
Expenditure paid through London Office—			
Copying Archives.....	1,788 10		
Comparing.....	1,180 85		
Books.....	180 35		
Binding.....	76 72		
		3,226 02	
C. C. Chipman, special services in London (\$233.33 voted).....		11,098 48	
		400 04	
Total, Archives.....		11,498 52	
Expenses of Patent Record:—			
Burland Lithographic Co., printing 15 numbers of the "Patent Record" —Dec, 1883, to Feb., 1885—			
3,047 patents, at \$3 50.....	10,664 50		
Printing 1,000 copies of 13 numbers, at \$80.33 a 1,000.....	1,083 29		
Printing 1,100 copies for Jan. and Feb., 1885, at \$80 a 1,000.....	176 00		
Index and certificates of fees for 13 numbers, 59 pages, at \$15.....	885 00		
Index for Jan. and Feb., 1885, 372 patents, at 44c.....	163 68		
Printing 1,100 "Index to Patent Office Record," 35 pages.....	175 00		
		13,147 47	
Preparation of Criminal Statistics:—			
Sundry persons for statistical returns.....	3,239 65		
Extra services in Agriculture Department (see page 137).....	1,012 50		
Rubber stamp.....	2 00		
Queen's Printer.....	79 72		
		4,323 87	
Expenses of Census:—			
Extra services in Agriculture Department (see page 137).....	3,587 50		
J. G. Layton, travelling expenses, self and assistant.....	211 50		
Ice.....	27 60		
Washing.....	8 00		
Queen's Printer.....	1,155 66		
Stationery.....	69 18		
		5,059 44	

Agriculture and Statistics.

\$ cts.

\$ cts.

Dominion Exhibitions:—

S. C. Stevenson, on account of Montreal Exhibition.....	4,911 20	
J. E. Tétu, expenditure.....	41 15	
W. C. B. Grahame, expenditure.....	47 65	5,000 00
H. Wade, on account of Ottawa Exhibition.....	2,000 00	
G. Grahame do do.....	2,650 00	
J. E. Tétu, expenditure.....	26 25	
W. C. B. Grahame, expenditure.....	86 75	
H. J. Maas, expenditure.....	54 25	
Freight charges.....	76 78	4,894 03
Total, Dominion Exhibitions.....		9,894 03

Health Statistics:—

Sundry persons for returns.....		2,174 23
A. B. Larocque, M.D., Montreal, 12 months' pay as Statistical Officer.....	451 84	
T. Trenaman, M.D., Halifax, 12 do do.....	190 25	
W. Canniff, M.D., Toronto, 15 do do.....	421 36	
A. Robillard, M.D., Ottawa, 9 do do.....	126 39	
J. W. Daniel, M.D., St John, 12 do do.....	165 36	
J. Ryall, M.D., Hamilton, 12 do do.....	189 90	
G. Coburn, M.D., Fredericton, 12 do do.....	116 52	
R. Johnson, M.D., Charlottetown, 12 do do.....	128 71	
F. Paré, M.D., Sherbrooke, 3 do do.....	29 51	
G. P. Sylvester, M.D., Galt, 2 do do.....	18 82	
E. O. Morin, M.D., Quebec, 15 do do.....	320 10	
J. H. St. Germain, M.D., St. Hyacinthe, 3 months' pay as Statistical Officer.....	28 33	
T. Keating, M.D., Guelph, 1 month's pay as Statistical Officer.....	10 39	
J. W. Neilson, M.D., Winnipeg, 12 do do.....	119 96	
J. P. Rutherford, M.D., Chatham, 2 do do.....	19 93	
J. B. Tweedale, M.D., St Thomas, 3 do do.....	30 22	2,366 59
Extra services in Agriculture Department (See page 137).....		2,803 25
Travelling expenses—Mrs. A. F. Lyster.....	72 32	
do J. P. Rutherford, M.D.....	48 00	
do F. Paré, M.D.....	38 00	
do J. R. Tweedale, M.D.....	33 38	
do R. Tracy.....	32 00	
do J. H. St Germain, M.D.....	16 10	239 80
Type writer, Holland Bros.....		127 50
Washing.....		20 00
Queen's Printer.....		240 86
Total, Health Statistics.....		7,972 23

Agricultural and Industrial Statistics:—

Deputy Minister of Agriculture, Manitoba, for collecting statistics.....		2,500 00
Sundry postmasters, for collecting statistics.....		854 16
E. F. King, Post Office Inspector, Montreal.....	100 00	
G. A. Bourgeois do Three Rivers.....	100 00	
W. G. Sheppard do Quebec.....	100 00	
C. G. Macdonald do Halifax.....	100 00	
J. McMillan do St. John.....	100 00	
T. P. French do Ottawa.....	50 00	
A. A. Macdonald do Charlottetown.....	100 00	650 00
Extra services in Agriculture Department (See page 137).....		6,325 00
A. S. Woodburn, time of two assistants, 60 days at \$1.....		60 00
Repairs.....		18 00
Queen's Printer.....		108 28
Total, Agricultural Statistics.....		10,515 44

Agriculture and Statistics.	\$ cts.	\$ cts.	\$ cts.
Antwerp Exhibition:—			
A. B. Leith, Commissioner for Ontario—			
Salary, 123 days, at \$5.....	615 00		
On account of salary	50 00		
Living allowance, 96 days, at \$3	288 00		
Travelling expenses.....	289 86	1,242 86	
R. R. Pringle, Commissioner for Ontario—			
Salary, 111 days, at \$5.....	555 00		
Living allowance, 73 days, at \$3.....	219 00		
Travelling expenses.....	292 80	1,066 80	
A. W. Wright, Commissioner for Ontario—			
Salary, 143 days, at \$5	715 00		
On account of salary	100 00		
Living allowance, 120 days, at \$3.....	360 00		
Travelling expenses.....	300 10	1,475 10	
S. C. Stevenson, Commissioner for Quebec—			
Salary, 139 days, at \$5.....	695 00		
Living allowance, 108 days, at \$3.....	324 00		
Travelling expenses.....	91 02	1,110 02	
W. D. Dimock, Commissioner for Nova Scotia—			
Salary, 99 days, at \$5.....	495 00		
Living allowance, 89 days, at \$3.....	267 00		
Travelling and incidental expenses.....	188 71	950 71	
W. F. Best, Commissioner for New Brunswick—			
Salary, 73 days, at \$5.....	365 00		
Living allowance, 14 days, at \$3	42 00		
Travelling and incidental expenses	53 58	460 58	
Extra services in Agriculture Department (see page 137)...			6,306 07
Prescott "Messenger," printing 10,000 German pamphlets—			675 35
"Forests"—			
Composition, 169,500, at 70c.....	118 65		
Presswork, 400 tokens, at 30c.....	120 00		
Folding and stitching.....	73 34		
Covering 10,000.....	10 00		
Cases and freight.....	15 20	337 19	
Prescott "Messenger," printing 11,000 German pamphlets—			
"Minerals"—			
Composition, 116,000, at 70c	81 20		
Presswork, 356 tokens, at 30c.....	106 80		
Folding and stitching.....	77 00		
Inserting introduction and index.....	55 00		
Covering 1 000.....	11 00		
Cases and freight.....	14 05	345 05	
Prescott "Messenger"—Advance on account of German printing		100 00	
Ottawa "Citizen," printing pamphlets, (see page —)...		291 78	
Dawson Bros., furnishing 10,000 copies of Small's "Canadian Forests"—			
Composition, 158,800, at 35c.....	55 57		
Presswork, 360 tokens, at 30c.....	108 00		
Covering (incl. paper) at 1c.....	100 00		
Folding 90,000, 2 folds, at 5c.....	45 00		
Gathering and stitching, at 15c.....	60 00		
Cases and packing.....	3 00	371 57	
L. Z. Joncas, writing special "Fisheries" pamphlet.....		50 00	
Carried forward		1,495 59	6,981 42

Agriculture and Statistics.	\$ cts	\$ cts.	\$ cts.
Brought forward		1,495 59	6,981 42
Buntin, Boyd & Co, paper for pamphlets— 210 reams Double Demy, super. cal., 40 lbs., at \$3 60... 30 reams Demy, tinted, for covers, at \$5	756 00 160 00 2 50		
Cases		908 50	
Advertising.....		2,721 17	
Queen's Printer.....		5 88	
			5,131 14
Framing drawings.....		96 00	
Lithograph cards		27 00	
Lettering boxes		47 00	
Rubber stamp		2 00	
Wood samples		21 20	
Exhibits.....		100 05	
			293 25
Telegrams.....		76 21	
Freight charges.....		2,294 93	
			2,371 14
Travelling expenses of L. G. Desjardins, M.P.P., 3 trips from Lévis to Montreal.....			100 00
Expenditure by J Jessup, collecting exhibits.....			54 53
Advance to Geological Survey			500 00
Total Expenditure in Ottawa for Antwerp Exhibition			15,431 48
Expenditure paid through London Office—			
Decorating.....		2,593 93	
Woodwork.....		828 37	
Joiners' work.....		547 50	
Repairing cases		340 66	
Collecting and mounting Natural History specimens...		398 83	
Collection "Manitoba Birds," John Freeman		48 66	
Printing and stationery		99 68	
Advertising, "Canadian Gazette," London.....		39 66	
4 exhibition reports, P. S. King & Son		14 75	
Freight and warehouse charges.....		295 61	
Insurance.....		199 53	
6 flags, W. Jones & Son, Liverpool.....		62 05	
72 grain jars, W. Walmsley, Liverpool		108 04	
A. Begg, for $\frac{1}{2}$ the space allotted to "Manitoba farm"		608 33	
H. Fabre, on account of services as Press representative.		200 00	
F. J. Dore, six months salary to June 30, 1885		1,249 88	
do on account of expenditure.....		4,331 34	
Sir Chas. Tupper, travelling expenses.....		474 30	
J. G. Colmer do		97 33	
C. F. Just do		170 33	
J. Dyke, on account of expenditure.....		58 34	
			12,767 12
			28,198 60

Immigration.	\$ cts.	\$ cts.
Salaries paid in Canada :—		
<i>Quebec :—</i>		
L. Stafford, Agent	1,700 00	
P. Doyle, Assistant	1,100 00	
L. Stein, Clerk	1,000 00	
W. Anderson, Norwegian Interpreter	660 00	
F. O'Reilly, Messenger	365 00	
		4,825 00
<i>Montreal :—</i>		
J. J. Daley, Agent	1,300 00	
W. McNichols, Assistant	910 00	
A. Regimbal, Messenger	365 00	
		2,575 00
<i>Ottawa :—</i>		
W. J. Wills, Agent	1,300 00	
A. Akerlinch, Interpreter	547 50	
		1,847 50
<i>Kingston :—</i>		
R. Macpherson, Agent	1,300 00	
H. Hitchin, Messenger	466 25	
		1,766 25
<i>Toronto :—</i>		
J. A. Donaldson, Agent	1,650 00	
A. Gaunt, Messenger	590 00	
		2,240 00
<i>Hamilton :—</i>		
J. Smith, Agent	1,250 00	
R. Rissman, Messenger	453 25	
		1,703 25
<i>London :—</i>		
A. G. Smythe, Agent	1,000 00	
J. Hunter, Messenger	365 00	
		1,365 00
<i>Halifax :—</i>		
E. McC. Clay, Agent	1,000 00	
H. P. Clay, Messenger	349 50	
		1,349 50
<i>St. John :—</i>		
S. Gardner, Agent		1,000 00
<i>Winnipeg :—</i>		
W. C. B. Grahame, Agent	1,400 00	
H. J. Maas, Interpreter, 4 months	256 67	
J. M. Trimble, Caretaker	730 00	
E. Ohlen, Interpreter	493 75	
		2,880 42
<i>Emerson :—</i>		
J. E. Tétu, Agent	1,000 00	
A. Rournier, Caretaker	600 00	
		1,600 00
<i>Gretna :—</i>		
L. A. Turgeon, Caretaker		730 00
<i>Brandon :—</i>		
T. Bennett, Agent	1,400 00	
J. Eberhardt, Interpreter, 5 months	333 30	
H. J. Maas do 7 do	476 66	
		2,209 96
<i>Qu'Appelle :—</i>		
A. J. Baker, Agent	1 400 00	
J. F. C. Miquelon, Assistant	800 00	
		2,200 00
<i>Port Arthur :—</i>		
J. M. McGovern, Agent	1,000 00	
O. Mellbye, Messenger	367 50	
		1,367 50
<i>Victoria :—</i>		
J. Jessup, Agent		1,000 00
Total, Salaries in Canada		30,652 28

Immigration.	\$ cts.	\$ cts.
Brought forward		
Salaries in London, Eng., Office :—		
J. G. Colmer, Secretary.....	1,216 66	
C. C. Chipman, Accountant	1,799 95	
E. W. A. Dixon, Librarian	699 83	
C. F. Just, Clerk	730 00	
C. J. Taylor do	535 33	
J. Howard do	535 33	
G. Jones do	81 11	
A. A. Welland do	40 50	
T. J. Wilkinson, Messenger	442 87	
E. Churchouse do	66 18	
D. Fenn do	170 33	
		6,679 09
Salaries of Agents in Europe :—		
John Dyke, Agent, Liverpool	2,000 20	
T. Grahame do Glasgow.....	1,199 88	
Chas. Foy do Belfast.....	1,000 10	
T. Connolly do Dublin.....	1,000 10	
J. W. Down do Bristol.....	486 66	
Otto Hahn.....	800 00	
R. Clarke, balance	302 66	
W. G. Gaunce, 7 months.....	700 00	
D. Beaton 6 do	600 00	
J. O. Dell, balance	270 38	
Rev. A. Labelle, 5 months salary and allowance	1,500 00	
W. Lukes, balance.....	229 48	
		10,099 46
Contingencies of Non-European Agencies :—		
Quebec Agency.....	4,499 44	
Montreal do	2,485 48	
Ottawa do	1,369 68	
Kingston do	903 59	
Toronto do	2,352 90	
Hamilton do	1,370 69	
London do	951 83	
Halifax do	1,527 55	
St. John do	361 61	
Winnipeg do	6,022 26	
Emerson do	2,665 41	
Brandon do	2,749 52	
Qu'Appelle do	333 38	
Port Arthur Agency	2,197 31	
Victoria, B.C., do	54 38	
		29,845 03

Immigration		\$	cts.
Travelling Expenses of Agents in Europe:—			
John Dyke, Liverpool Agency—			
Travelling allowance, at \$4 a day.....	1,460	00	
Salaries of Clerks.....	1,068	73	
Printing and stationery, \$192.63; advertising, \$40.75.....	233	38	
Postage, \$684.54; telegrams, \$116.67; newspapers, \$83.32.....	884	53	
Translating, \$189.18; Veterinary Surgeon, \$51.10.....	240	28	
Travelling expenses, \$206.22; freight, \$73.05.....	279	27	
Office supplies and charges.....	134	78	
Rent, \$909.18; taxes, \$220.55; insurance, \$3.04.....	1,132	77	
Gas and fittings, \$23.13; coal, \$16.30.....	39	43	
Mounting heads of deer and bullocks.....	35	26	
Distributing pamphlets.....	2	43	
Packing cases, \$70.40; sample jars, \$27.74.....	98	14	
			5,609 00
Thomas Grahame, Glasgow Agency—			
Travelling allowance, at \$4 a day.....	1,460	00	
Expenditure in excess of allowance.....	13	87	
Salaries of Clerks.....	243	33	
Advertising, \$340.77; stationery, \$51.50.....	392	27	
Postage, \$268.93; telegrams, \$27.49; newspapers, \$56.57.....	352	99	
Rent of office, \$316.33; taxes, \$47.79; office cleaning, \$44.90.....	409	02	
Coal, \$7.02; directory, \$2.19; rug, \$1.34.....	10	55	
Freight, \$68.59; joiner work, \$7.50.....	76	09	
Distributing pamphlets.....	4	87	
Travelling expenses attending shows.....	84	80	
			3,047 79
Thomas Connolly, Dublin Agency—			
Travelling allowance, at \$2 a day.....	730	00	
Advertising, \$606.10; newspapers, \$65.28; directory, \$5.10.....	676	48	
Postage, \$323.40; stationery, \$42.37; freight, \$94.....	459	77	
Bill posting, \$24.33; distributing pamphlets, \$123.....	147	33	
Travelling expenses, \$332.23; mounting maps, \$24.33.....	356	56	
Space at show, \$17.50; stand at show, \$20.90.....	38	40	
Office supplies and charges.....	89	03	
			2,497 57
Chas. Foy, Belfast Agency—			
Travelling allowance, at \$4 a day.....	1,460	00	
Salary of Clerk.....	249	98	
Advertising, \$88.05; newspapers, \$12.60; bill posting, \$12.60.....	113	25	
Postage, \$92.45; telegrams, 73c.; freight, \$35.10.....	128	28	
Office rent, \$211.70; taxes, 31.63.....	243	33	
Cleaning office, \$58.40; gas, \$20.75; coal, 24.33.....	103	48	
			2,296 32
John W. Down, Bristol Agency—			
Printing and stationery.....	40	63	
Advertising, \$110.72; directory, \$8.76.....	119	48	
Postage.....	1,753	22	
Freight, \$69.06; bill posting, \$4.87.....	73	93	
			1,987 26
D. Beaton, Special Agent—			
Travelling allowance, 190 days, at \$4.....	760	00	
Ocean passage.....	40	00	
			800 00
Rev. A. Labelle, Special Agent—			
Ocean passage.....			50 00
W. Lukes—			
Travelling allowance, 10 weeks, at \$9.73.....			97 33
W. G. Gaunce, Special Agent—			
Travelling allowance, 212 days, at \$4.....	847	91	
Ocean passage.....	80	00	
Not accounted for.....	250	00	
			1,177 91
Total, Travelling Expenses of Agents in Europe.....			17,565 18

Immigration.	\$ cts.	\$ cts.	\$ cts.
Assisting Immigration:—			
<i>Printing, Advertising and Stationery:—</i>			
London "Free Press"—			
Lithographing and printing in colors 50,000 railway maps, at \$7 50 a M.....		375 00	
Lithographing and printing 50,000 of same, at \$5.55 a M.....		277 50	
Stereo blocks.....		25 00	
69,000 North-West chromos, at 5c.....		3,450 00	
100,000 North-West posters, at 5½c.....		5,500 00	
Lithographing and printing 20,000 "Homes in Canada," at 5 cents.....		1,000 00	
3,000 meal tickets, 4 kinds.....		10 00	
Cash paid to U.S. Consul for certificates.....		6 00	
Cases and packing.....		50 50	
			10,694 00
Toronto "Mail" Job Office—Printing 105,157 copies of "Guide Book" in 6 editions—			
One composition, 528 thousand, at 35c.....	184 80		
Alterations and revisions, 40 hours, at 35c.....	14 00		
Presswork, 8,189 tokens, at 30c.....	2,456 70		
Folding 2,001 M. 8vo sheets, at ½c.....	1,000 11		
Stitching 2,001 M. 8vo sheets, at ¼c.....	1,333 47		
Covering (including covers) 105,157, at 1c.....	1,051 57		
Inserting maps, 105,157, at ½c.....	525 79		
Folding maps, 105,157, at ¼c.....	262 91		
90 cases.....	151 25		
Freight and charges.....	47 32		
Putting to press and dressing engravings for 5 editions, at \$30.....	150 00		
		7,177 92	
LESS—Paid in 1885-86.....		64 27	
		7,113 65	
27 electrotypes.....		47 00	
			7,160 65
Montreal "Gazette"—50,000 Nova Scotia pamphlets—			
Composition, 41,000, at 35c.....	14 35		
Presswork, 200 tokens, at 30c.....	60 00		
Folding 100,000, at ½c.....	50 00		
Gathering and stitching 100,000, at ¼c.....	66 67		
Covering (including paper) 50,000, at 1c.....	500 00		
		691 02	
Montreal "Gazette"—200,000 British Columbia pamphlets (Nov., 1884, to Jan., 1885)—			
Composition, 97,000, at 35c.....	33 95		
Alterations and corrections, 54 hours, at 35c.....	18 90		
Presswork, 3,200 tokens, at 30c.....	960 00		
Folding (4 folds) 800,000, at ½c.....	400 00		
Stitching 800,000, at ¼c.....	533 36		
Inserting 200,000 maps, at ½c.....	1,000 00		
Folding 200,000, at ¼c.....	500 00		
Covering (including paper) 200,000, at 1c.....	2,000 00		
		5,446 21	
Montreal "Gazette"—40,000 British Columbia pamphlets (June, 1885)—			
Presswork, 320 tokens, at 30c.....	96 00		
Folding (2 folds) 80,000, at ½c.....	40 00		
Stitching 40,000, at ¼c.....	26 68		
Inserting 40,000 maps, at ½c.....	200 00		
Folding 40,000 maps, at ¼c.....	100 00		
Covering (including paper) 40,000, at 1c.....	400 00		
		862 68	
56 cases, and packing.....		84 00	
Advertisement in "Gazette Almanac," 1885, 1 page.....		15 00	
			7,098 91
Carried forward.....			24,953 56

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward			24,953 56
Assisting Immigration :—			
Printing, Advertising and Stationery :—			
Burland Lithographic Co.—			
Printing and folding 23,200 folders, "Manitoba Lands," at \$13.....	301 60		
Photo-engraving 6 blocks, and mounting same in one, at \$5.....	30 00		
Printing 7,650 copies of do.....	15 00		
Photo-lithographing and printing 7,500 "Maps of Canada," 18 x 12.....	100 00		
Photo-lithographing and printing 7,518 "Maps of Quebec," 24 x 36.....	225 00		
Photo-lithographing and printing 7,500 "Hemisphere".....	30 00		
Printing 7,650 full double-demy "Views," at \$2.50.....	19 13		
Composing, altering and electrotyping folder.....	40 00		
Printing and folding 52,825 copies of same, at \$13.....	686 73		
Photo-lithographing and printing 1,500 "Farm Record".....	57 50		
Engraving "Map of Dominion".....	150 00		
Printing 276,625 do on ½ sheets, at \$1.50.....	414 95		
Printing 350 reams paper, "Map of Dominion," at \$2.....	700 00		
Printing 103,521 Maps of British Columbia, at \$9.50.....	983 45		
Lithographing 100,000 Maps of Canada, in 7 colors, at \$15....	1,500 00		
Altering plates of map.....	10 00		
Printing 11,080 small Maps of Dominion, at \$6.50.....	72 02		
Printing 277 reams paper, small "Map of Dominion," at \$2.....	554 00		
Engraving and making 1 electro, scene in B. C.....	25 00		
Making 4 electros, 1 at \$16, 1 at \$10, 2 at \$5.....	36 00		
Making 9 electros, at \$3.....	27 00		
Making 37 electros, at \$2.50.....	92 50		
76 cases.....	69 50		
			6,139 38
Montreal "Herald," 55,000 "Report of Tenant Farmers," 144 pages—			
Composition, 392,000, at 35c.....	137 20		
Presswork, 3,960 tokens, at 30c.....	1,188 00		
Folding, 990,000, at ½c.....	495 00		
Gathering, 990,000, at ½c.....	660 00		
Covering, 55,000, at 1c.....	550 00		
		3,030 20	
Montreal "Herald," 50,000 Prof. Tanner's "Successful Emigration to Canada"—			
Composition, 98,000, at 35c.....	34 30		
Presswork, 1,000 tokens, at 30c.....	300 00		
Folding, 200,000, at ½c.....	100 00		
Gathering and stitching, 200,000, at ½c.....	133 34		
Folding, 50,000 maps, at ½c.....	25 00		
Inserting 50,000 maps, at ½c.....	250 00		
Covering, at ½c.....	50 00		
17 cases, and cartage.....	13 50		
		906 14	
do—Advance for work partly done.....		500 00	
Montreal "Herald," 48,000 New Brunswick pamphlets, 54 pages—			
Composition.....	47 25		
Presswork.....	403 20		
Folding.....	168 00		
Gathering and stitching.....	224 00		
Covering, at 1c., less \$105 for paper.....	375 00		
	1,217 45		
LESS—Paid in April, 1882.....	500 00		
		717 45	
			5,153 79
Carried forward.....			36,246 73

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward			36,246 73
Assisting Immigration:—			
<i>Printing, Advertising and Stationery:—</i>			
Quebec "Chronicle," 42,500 "What Farmers say," 7th edition, 90 pages—			
Composition, 249,000, at 35c.	87 15		
Press-work, 2,210 tokens, at 30c.	663 00		
Folding, 510,000 sheets, at $\frac{1}{20}$ c.	255 00		
Stitching, 510,000 sheets, at $\frac{1}{15}$ c.	340 00		
Pasting on covers, 42,500, at $\frac{1}{10}$ c.	42 50		
		1,387 65	
Quebec "Chronicle," 209,600 "Canada, its Extent and Re- sources," 4 editions, 36 pages—			
Composition, twice, 105,000 + 108,000, at 35c.	74 55		
Press-work, 4,220 tokens, at 30c.	1,266 00		
Folding, 838,400 sheets, at $\frac{1}{20}$ c.	419 20		
Stitching, 734,400, at $\frac{1}{15}$ c.	489 58		
Inserting maps, 209,400, at $\frac{1}{2}$ c.	1,047 00		
Pasting on covers, 209,600, at $\frac{1}{10}$ c.	209 60		
		3,505 93	
Freight, cases, &c.		161 50	
			5,055 08
Winnipeg "Leifur" (Henry Johnson, proprietor), 2,000 copies weekly, supplied to Agriculture Dept. at Ottawa—			
Nos. 1 to 27, May to Nov. 18, 1884, 6 $\frac{1}{2}$ months, at \$250.	1,687 50		
LESS—Paid in 1883-84 (Auditor's Report, part ii, page 98)	250 00		
		1,437 50	
Nos. 28 to 52, 25 issues, dated Jan. 3, 9, 16, 23, 29; Feb. 5, 11, 16, 21, 26; Mar. 4, 9, 14, 19, 25, 30; April 3, 9, 14, 18, 23, 29; May 2, 7, 9; at \$62.50 a week		1,562 50	
			3,000 00
Ottawa "Citizen," 80,000 mineral pamphlets, at 6 $\frac{1}{2}$ c.		5,000 00	
LESS—Paid before July 1, 1884	3,184 00		
Paper	126 00		
Charged to "Antwerp Exhibit." (page 140).	291 78		
		3,601 78	
Difference for 1884-85		1,398 22	
Ottawa "Citizen," 25,000 "Alberta" pamphlets, 20 pages—			
Composition, 37,000, at 35c.	12 95		
Press-work (including cover), 400 tokens, at 30c.	120 00		
Folding, 25,000 sheets, at $\frac{1}{20}$ c.	12 50		
Gathering and stitching, 25,000, at $\frac{1}{15}$ c.	16 67		
Folding and inserting maps, at $\frac{1}{2}$ c.	125 00		
Covering, 25,000, at $\frac{1}{10}$ c.	25 00		
Making 250 parcels of 100 each, at 5c.	12 50		
		324 62	
Ottawa "Citizen," 50,000 "Across Canada," in long primer—			
Composition, 72,000, at 35c.	25 20		
Press-work (including cover), 1,200 tokens, at 30c.	360 00		
Folding, 200,000 sheets, at $\frac{1}{20}$ c.	100 00		
Gathering and stitching, 200,000, at $\frac{1}{15}$ c.	133 34		
Folding and inserting 50,000 maps, at $\frac{1}{2}$ c.	250 00		
Covering, 50,000, at $\frac{1}{10}$ c.	50 00		
Making 500 parcels of 100, at 2c.	10 00		
		928 54	
			2,651 38
Prescott "Messenger," 25,000 B. C. pamphlets in German—			
Composition, 92,000, at \$1.	92 00		
Press-work, 1,100 tokens, at 30c.	330 00		
Folding and stitching, 250,000, at $\frac{1}{2}$ c.	500 00		
Inserting 25,000 maps, at $\frac{1}{2}$ c.	125 00		
Covering, 25,000, at $\frac{1}{10}$ c.	25 00		
Carried forward	1,072 00		46,953 19

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,072 00		46,953 19
Assisting Immigration:—			
<i>Printing, Advertising and Stationery:—</i>			
Corrections.....	56 00		
Freight and cases.....	47 15	1,175 15	
3,000 circulars of 3 kinds—Finnish, Scandinavian and German	63 00		
3,000 English circulars.....	15 00	78 00	
Prescott "Messenger," 30,000 German pamphlets—			
Composition, 41,000, plain, at 87c.....	35 70		
do 13,000, catalogue, at \$1.30.....	16 80		
Folding, 210,000, at $\frac{1}{2}$ c.....	105 00		
Stitching, 210,000, at $\frac{1}{5}$ c.....	140 00		
Press-work, 960 tokens, at 30c.....	288 00		
Inserting "letter," front of 1st form.....	150 00		
Packing and freight	26 65	762 15	
Prescott "Messenger," 20,000 German pamphlets, uncovered—			
Composition, 49,000, plain, at 70c.....	34 30		
do 16,000, catalogue, at \$1.05.....	16 80		
Press-work, 560 tokens, at 30c.....	168 00		
Folding and stitching.....	98 33		
Packing and freight.....	17 92	335 35	
		2,350 65	
Less—Advanced in 1883-84.....		150 00	2,200 65
Frédéric Gerbié, 5,000 "Canada et l'Emigration Française"—			
5,000 copies, at 77c.....	3,850 00		
16 cases, and freight.....	30 00	3,880 00	
Less—Paid in 1883-84 (page 98).....	500 00		
Paper.....	821 80		
Paid to Burland.....	419 13	1,740 93	2,139 07
Quebec "Petit Journal," 25,000 "Agriculture in the Canadian North-West"—			
25,000 copies, at $5\frac{1}{4}$ c.....	1,312 50		
Translation.....	25 00		
Freight and cartage.....	13 50	1,351 00	
Quebec "Petit Journal," 5,000 Langelier's "Gaspésie":			
5,000 copies.....	460 00		
Translation.....	90 00		
Boxing.....	3 25	553 25	1,904 25
Hamilton "Spectator," 50,000 pamphlets—			
Composition, 88,704, at 35c.....	31 04		
Press-work, 800 tokens, at 30c.....	240 00		
Folding 200,000 sheets, at $\frac{1}{2}$ c.....	100 00		
Gathering and stitching, 200,000, at $\frac{1}{5}$ c.....	133 33		
Folding 50,000 maps, at $\frac{1}{4}$ c.....	125 00		
Pasting in 50,000 maps, at $\frac{1}{2}$ c.....	250 00		
Cover, including paper and presswork, 50,000, at 1c.....	500 00	1,379 37	
5,000 prefaces to Tenant Farmers' Reports	42 02		
7,250 circulars.....	26 25		
Advertising, 5 ins., D. and 1 ins. W.....	11 00		
13 cases, and cartage.....	16 55		1,475 19
Carried forward			54,672 35

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward			54,672 35
Assisting Immigration :—			
<i>Printing, Advertising and Stationery :—</i>			
C. J. Pittman, Manager of Nova Scotia Immigration Society, Halifax—			
Services, supplying the Immigration Agents at Halifax and elsewhere with information for immigrants.....	250 00		
LESS—Paid in May, 1884 (see Auditor's Report, 1884-85, page 98)	100 00		
52,100 Nova Scotia pamphlets, at 1½c.....		150 00 868 33	
Quebec "Telegraph"—50,000 Prof. Tanner's pamphlet—			1,018 33
Composition, 97,000, at 35c.....	33 95		
Presswork, 1,200 tokens, at 30c.....	360 00		
Extra presswork on electro.....	10 00		
Folding, 250,000, at ½c.....	125 00		
Gathering and stitching, 200,000, at 1½c.....	133 34		
Inserting 50,000 maps, at ½c.....	250 00		
Covering, 50,000, at 10c.....	50 00		
Freight and packing.....	17 64		
Ottawa "Le Canada"—50,000 Sheldon's N.W. pamphlet—			979 93
Composition, 78,000, at 35c.....	27 30		
Re-composition.....	5 00		
Presswork, 1,200 tokens, at 30c.....	360 00		
Covering, folding and stitching.....	341 67		
Translation, 250 folios, at 20c.....	50 00		
Ottawa "Le Canada"—5,000 Broad's Temiscaming pamphlet—		783 97	
Composition, 12,000, at 35c.....	4 20		
Paper.....	18 00		
Presswork, 20 tokens, at 30c.....	6 00		
Covering, 5,000, at 1c.....	50 00		
Folding and stitching.....	5 84		
1,000 Hungarian circulars		84 04 12 00	
Sherbrooke "Gazette"—30,000 British Association pamphlets—			880 01
Composition.....	55 25		
Presswork.....	180 00		
Folding.....	120 00		
Gathering.....	160 00		
Covering.....	30 00		
Maps.....	150 00		
Packing and freight.....	23 51		
Winnipeg "Times"—10,000 pamphlets, "Guide to Manitoba and N.W.T.".....			718 76
Jules Taché, Crown Lands Department, Quebec—610 maps of Gaspé, at 50c.....			500 00
Quebec "Nouvelliste"—30,000 "Agriculture in N.W.T."—			305 00
Composition, 80 thousand, at 50c.....	40 00		
Presswork, 500 tokens, at 30c.....	150 00		
do cover, 125 tokens, at 30c.....	37 50		
Folding, stitching and inserting maps, 30,000, at \$4.....	120 00		
Cartage and freight.....	12 50		
8 boxes.....	3 20		
L. Z. Joncas—			363 20
On account of pamphlets.....	97 50		
Balance for purchase.....	83 07		
Writing special pamphlet.....	50 00		
R. L. Richardson, Winnipeg—2,000 British Association pamphlets, at \$100 a thousand.....			230 57
Carried forward			200 00
			59,868 15

Immigration.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					59,868	15
Assisting Immigration:—						
Printing, Advertising and Stationery:—						
Dawson Bros., Montreal—						
200 British Association handbooks, at 50c.....			100	00		
Advertising in British Association handbook.....			50	00		
					150	00
Mortimer & Co., Ottawa—						
Lithographing and printing in black 2 plans of Temisca-						
ming, 10 M. of each.....			80	00		
Printing, 20,000 impressions in blue.....			60	00		
					140	00
Paris "Canada"—Advertising, 1 column, from Oct. 1, 1884, to						
June 1, 1885, 33 insertions, at \$4.....					132	00
Sherbrooke "Pioneer"—						
2,000 "Vekeman's Conseils aux Emigrants,"—composition						
measuring 28,072, printed in August, 1884.....			42	95		
2,000 do do do do			45	47		
100 numbers each of 12 copies of "Pioneer," at \$2.50 a 100...			30	00		
Advertising Antwerp exhibition.....			9	25		
Freight.....			1	68		
					129	35
G. Vekeman, on account of printing.....					100	00
L. Benoit, purchase of MS. of Danish pamphlet written by him.					80	00
Montreal "Eastern Townships Advocate"—100 maps of Eastern						
Townships, mounted.....					75	00
Montreal "Shareholder"—Advertising "Information to Emi-						
grants" in 25,000 papers for England.....					75	00
"Canadian Land Advertiser".....					25	00
J. M. Leet, "North-West Monthly".....					20	00
Photographs.....					20	00
Electrotypes.....					3	00
"Picturesque Canada," 4 parts.....					2	40
Queen's Printer.....					189	70
Stationery Office, Ottawa.....					41	67
Total, Immigration Printing and Advertising.....					61,051	27
<i>Paper for Pamphlets:—</i>						
Buntin, Boyd & Co., Valleyfield—						
2,132 reams double demy, super-calendered, 31 lbs., at						
9c. = \$3.79.....	5,948	28				
51 reams double demy, super-calendered, 40 lbs., at						
9c. = \$3.60.....	194	40				
17 reams double demy, fine-calendered, at \$3.10.....	52	70				
312 do demy, assorted colors for covers, at \$5.....	1,560	00				
Packing cases.....	7	40				
					7,762	78
Toronto Paper Co. (at 10c. a lb)—						
1,139 reams double demy, 40 lbs. = \$4.00.....	4,556	00				
179½ do 32 do 3.20.....	575	12				
70½ do 60 do 6.00.....	420	60				
100 do 31 do 3.10.....	310	00				
16 reams demy, colored, 23 do 2.30.....	36	40				
14 do 24 do 2.40.....	33	60				
8 do 22½ do 2.22.....	17	80				
					5,949	52
Canada Paper Co., Windsor Mills and Sherbrooke—						
556½ reams double demy, spl.-toned, 36 lbs., at 9c. = \$3.24..	1,803	38				
85 do toned, at \$5.00.....	425	00				
148 do 40 lbs. = 2.60.....	384	80				
110 do 36 lbs., at 9½c. = \$3.42.....	376	20				
53 do 36 do 10c. = 3.60.....	190	80				
26½ reams for covers, at \$4.50.....	119	25				
8 do double demy, colored, at \$3.50.....	28	00				
8 do 20 x 25, tinted, at \$3.00.....	24	00				
1 do double demy, chromo, 50 lbs., at 11c.....	5	50				
					3,356	93
Carried forward.....					17,069	23
					61,051	27

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	17,069 23		61,051 27
Assisting Immigration:—			
Geo. A. Knadelle—			
14½ reams cover paper, at \$2.40...	34 80		
Freight and cartage.....	0 50		
		35 30	17,104 53
Transport of Immigrants:—			
Grand Trunk Railway.....	63,784 64		
Intercolonial Railway.....	15,955 18		
New Brunswick Railway.....	443 61		
Canadian Pacific Railway.....	162 09		
South Eastern Railway.....	194 50		
North Shore Railway.....	119 60		
Windsor and Annapolis Railway.....	103 08		
Bras d'Or Steam Navigation Co.....	97 50		
Northern and North-Western Railway.....	81 77		
Eastern Extension Railway.....	76 71		
Collingwood and Lake Superior Steamship Co.....	42 50		
Allan, Rae & Co.....	25 00		
Clyde Steamship Co.....	24 00		
St. Martin's and Upham Railway.....	16 19		
Ontario and Quebec Railway.....	10 95		
Western Counties Railway.....	9 80		
Union Line.....	9 00		
Nova Scotia Steamship Co.....	9 40		
Ottawa River Navigation Co.....	7 25		
St. Lawrence and Ottawa Railway.....	4 50		
		81,177 28	
LESS Refunds—Irish transport.....	1,268 69		
do Inland transport.....	4 83		
		1,273 52	79,903 76
Commission on Children immigrating, at \$2 each:—			
Miss Rye.....	650 00		
E. A. Billbrough.....	508 00		
M. M. Lacy.....	478 00		
L. Birt.....	424 00		
J. F. Middlemore.....	290 00		
A. Robert.....	100 00		
			2,450 00
Assisted Passages:—			
10,897 adults, at \$4.86½.....	53,032 06		
2,491 do 4.01½.....	10,001 36		
2,028 children under 12, at \$2.00½.....	4,071 21		
223 do 1, at 0.24½.....	54 19		
		67,158 82	
Advance to Allan Line not yet accounted for.....	4,000 00		
LESS—Due Torrance & Co.....	82 40		
		3,917 60	71,076 42
NOTE.—The above passages were paid as follows:—			
H. & A. Allan.....	52,875 50		
D. Torrance & Co.....	12,500 00		
Canada Shipping Co.....	3,718 75		
Ross & Co.....	1,509 67		
White Cross Line.....	371 88		
R. Reford & Co.....	100 62		
		71,076 42	
British Columbia Settlement Bonuses.			620 00
Expenditure on Repatriation Account.			1,245 00
Meals supplied to Immigrants:—			
G. Carslake.....	4,669 80		
A. Marquette.....	4,603 65		
D. Clanaghan.....	4,432 80		
Carried forward.....	13,706 25		233,450 98

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	13,706 25		233,450 98
Assisting Immigration:—			
<i>Meals to Immigrants:—</i>			
J. H. Watson.....	1,487 81		
Law, Clarke & Co.....	448 56		
G. A. Vye.....	403 00		
E. Austin.....	347 62		
N. A. Ross.....	326 86		
W. J. Case.....	196 12		
G. R. Sangster.....	118 50		
W. Hallett.....	116 30		
W. Tofield.....	105 95		
T. A. Lavigne.....	100 25		
W. Buckley.....	70 00		
Sundry persons.....	807 66		
			18,234 88
<i>Point Lévis Guardians:—</i>			
Chief guardian, 229 days at \$1.75, and 136 days at \$1..		536 75	
4 guardians, each 229 days at \$1.25, and 136 days at 50c.		1,417 00	
			1,953 75
Marine Mail Clerks, for distributing pamphlets—7 at \$100 and 1 at \$50.....			750 00
<i>Expenditure at Tanneries' Junction:—</i>			
Hardware.....	305 47		
Coal.....	265 71		
			571 18
Freight, express and cartage.....			852 07
Repairs to Immigrant Shed, Brandon.....			163 00
Extra services in Agriculture Department (<i>See page 137</i>) ..			3,364 45
<i>Travelling Agents:—</i>			
A. O. Kellam, 12 months' salary.....	1,200 00		
do expenditure, at \$2 a day.....	730 00		
J. Sumner, 12 months' salary.....	1,200 00		
do expenditure, at \$1.50 a day.....	547 50		
R. Clarke, 15½ days' salary, at \$3.....	456 00		
do expenditure.....	289 25		
C. Lalimé, 12 months' salary.....	1,200 00		
do expenditure.....	1,306 52		
J. Taylor, 2 months' salary.....	200 00		
			7,129 27
<i>Special Services:—</i>			
A. S. Gerald, salary as Special Agent, Prescott.....	100 00		
do expenditure.....	112 65		
W. E. Ibbotson, salary as Agent, Sherbrooke.....	500 00		
J. H. Dyson do Richmond.....	200 00		
do expenditure.....	7 25		
W. Dewart, Special Agent, Rochester, N.Y.....	100 00		
W. S. Williams, destination reports.....	165 00		
J. Hoolahan, salary as Special Agent on trains.....	639 00		
do expenditure.....	123 00		
H. B. Richardson, salary as Matron, Quebec.....	525 00		
do expenditure.....	21 25		
Mrs. McCrobie, salary as Matron, Montreal.....	200 00		
J. Zingule, Quebec.....	456 25		
W. E. Price, G. T. R. immigration returns.....	275 25		
W. C. Henderson do.....	50 00		
H. de Rouville, destination reports.....	50 00		
J. McWilliams, steamship reports.....	50 00		
A. W. Shephard, distributing printed matter.....	90 00		
T. Carney do do.....	135 00		
W. G. Beers do do.....	83 93		
C. Prudhomme, St. V. de Paul.....	160 85		
A. Somerville, literary services.....	612 00		
H. Lemcke do.....	792 00		
			5,448 43
Carried forward.....			271,918 01

Immigration.	\$	cts.	\$	cts.	\$	cts.
Brought forward					271,918	01
Assisting Immigration:—						
<i>Locating Immigrants:—</i>						
W. C. B. Grahame.....			136	50		
W. J. Wills.....			78	00		
H. J. Maas.....			349	35		
A. Kosmack			35	00		
W. Cowan.....			50	00		
A. T. Small.....			246	00		
D. C. Woodman.....			1,276	00		
L. Voligny			175	00		
Henry Eilber.....			300	00		
J. F. Belanger			200	00		
J. A. Chicoyne.....			500	00		
Rev. J. Cousineau.....			50	00		
S. Coupal.....			50	00		
G. Vekeman.....			50	00		
					3,495	85
<i>Travelling and Incidental Expenses:—</i>						
John Lowe, Department of Agriculture.....			226	38		
H. B. Small do			16	25		
J. E. W. Currier do			21	75		
T. Bennett			1,017	11		
B. L. Baldwinson			174	20		
John Smith.....			586	18		
J. J. Daley			262	10		
W. J. Wills			229	68		
W. Anderson			534	60		
J. A. Donaldson			426	50		
J. E. Tétu.....			365	20		
W. C. B. Grahame.....			700	93		
C. Thibault, Secretary to Arbitrators.....			101	50		
J. McGovern.....			67	50		
R. Waugh.....			133	00		
J. F. Miquelon.....			164	00		
P. Doyle.....			328	00		
					5,354	88
<i>Expenditure by and in connection with Delegates:—</i>						
Rev. J. Bridger, Delegate.....			220	00		
Prof. Tanner do			986	66		
J. E. Hanswith do			663	33		
R. Myer do			150	00		
P. O'Leary do			316	34		
Count Esterhazy and Assistant Delegate.....			445	00		
J. P. Sheldon, Delegate.....			286	00		
Prof. W. Fream do			285	00		
J. A. Donaldson, expenses with Delegates.....			38	00		
W. C. B. Grahame do do			201	50		
H. J. Maas do do			33	50		
T. Bennett do do			92	25		
W. J. Wills do do			131	50		
Railway transport.....			927	21		
Ocean passages.....			80	00		
Board.....			53	55		
					4,909	84
<i>Miscellaneous Expenditure:—</i>						
Collecting exhibits.....			606	14		
Gratuity to E. Taylor, wife of late J. Taylor, Icelandic Agent.....			100	00		
Newspapers for British Agencies.....			125	80		
do Department.....			19	02		
H. R. Perry, M.D., professional services..			4	00		
P. M. Fisher, Interpreter.....			20	00		
O. Gronland, Finnish Interpreter.....			31	00		
E. Ohlen, on account of special expenditure.....			50	00		
Postage stamps.....			40	00		
Ground rent, Sarnia.....			1	00		
Carried forward			996	96	285,678	58

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		996 96	285,678 58
Assisting Immigration:—			
<i>Miscellaneous Expenses:—</i>			
Packing cases.....		26 99	
Aquila Walsh, expenditure.....		50 00	
Refund of advance to Aquila Walsh, deposited after Immigration Account was closed—(See "Casual Revenue" for 1884-85).....		350 00	1,423 95
Total paid in Canada for Assisting Immigration.....			287,102 53
<i>Expenditure made by London Immigration Office:—</i>			
Printing and stationery.....		19,140 92	
Advertising.....		5,948 56	
Postages.....		1,292 24	
Newspapers, Directory and Gazetteer.....		382 80	
Commission on children immigrating, at \$2 each.....	278 00		
do to Steamship Agents on adult passengers, \$5 each.....	1,005 00		
Difference in conversion.....	0 21		
Rent.....		1,283 21	
Repairs, &c.....		1,995 98	
Electric bells.....		323 08	
Winding clock.....		40 76	
Carpets.....		7 30	
Gas and fixtures.....		96 05	
Housekeeper.....		75 68	
Insurance premium.....		75 51	
Lettering boxes.....		12 16	
Income tax.....		6 08	
Subscription to Royal Colonial Institute.....	19 46	127 39	
do British Association.....	4 87		
do Press Fund.....	10 22		
Royal Agricultural Society, fees.....	77 87		
		112 42	
Exhibition Expenses—			
John Dyke, Royal Show, Shrewsbury.....	889 15		
T. J. Wilkinson, travelling expenses, Smithfield Show.....	18 25		
		907 40	
Freight, express and warehouse charges.....		2,766 52	
Services and expenses promoting immigration—			
G. Vekeman.....	500 00		
E. Lennox.....	50 00		
J. G. Trion.....	50 00		
Hector Fabre, lecturing.....	155 73		
Rev. Canon Cooper, lecturing.....	243 33		
J. E. Cracknell do.....	170 33		
H. Anderson.....	41 45		
W. Pratt, distributing printed matter.....	24 33		
A. Zwilchenbost.....	292 00		
		1,527 17	
Travelling Expenses—			
Rev. G. O. Greep.....	80 00		
Rev. R. F. Winter.....	80 00		
J. G. Colmer.....	458 89		
C. C. Chipman.....	158 40		
Sir Chas. Tupper.....	243 33		
F. J. Dore.....	1,095 00		
J. Dyke.....	315 07		
Sundry persons.....	155 33		
		2,586 02	
Expenditure in connection with Swiss Delegates.....		39 30	
Marine Mail Clerk.....		49 88	
F. J. Dore, 6 months' salary.....		1,249 88	
Carried forward.....		40,046 31	287,102 53

Immigration.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		40,046 31	287,102 53
Assisting Immigration :—			
<i>Expenditure made by London Immigration Office :—</i>			
Advance to Carl Precilius, to be refunded.....		100 00	
Cablegrams and telegrams.....		202 21	
J. G. Colmer, contingencies.....		243 33	
Miscellaneous.....		335 38	
Total, Expenditure by London Office.....			40,927 23
Total, Assisting Immigration.....			328,029 76
Aid to Montreal Women's Protective Society.....			1 000 00

SUMMARY OF IMMIGRATION.

	\$ cts.
Salaries in Canada, page 142.....	30,652 38
Salaries in London do 143.....	6 679 09
Salaries in Europe do 143.....	10,089 46
Contingencies in Canada do 143.....	29,845 03
Travelling in Europe do 144.....	17,565 18
Assisting Immigration do 145.....	328,029 76
Montreal Protective Society.....	1,000 00
	423,860 90

Quarantine.	\$	cts.	\$	cts.	\$	cts.
Medical Inspection, Quebec :—						
Inspector, A. Rowand.....			1,200	00		
Boat service do			400	00		
					1,600	00
Quarantine, Grosse Isle :—						
Medical Superintendent, F. Montizambert, 8 months.....	1,600	00				
Hospital Steward, H. J. Osgoode, 8 months.....	500	00				
Assistant Hospital Steward, W. Brantigan, season.....	350	00				
Norwegian Interpreter, A. Anderson, season.....	475	00				
Baker, E. Masson.....	525	00				
Engineer, J. Nadeau.....	208	00				
Cook, Annie Lathrop.....	175	00				
4 boatmen	1,541	00				
Protestant and R. C. Chaplains, \$200 each.....	400	00				
			5,774	00		
Boat service.....	1,340	00				
Steam yacht "Oneida," bought from Archer Baker.....	4,500	00				
Pilotage and expenses of "Oneida" from Brockville to Grosse Isle	100	00				
			5,940	00		
Food and medicines.....	653	68				
Dry goods, \$818.73; hardware, \$722.58.....	1,571	31				
Fuel, \$511.75; coal oil, \$28.07.....	539	82				
Printing and stationery, \$98.14; straw, \$24.....	122	14				
Lumber, \$44; sails, \$35.....	79	00				
Contingent expenses, F. Montizambert.....	736	94				
			3,702	89		
			15,416	89		
LESS—Refunds from sales.....			176	87		
					15,240	02
Quarantine, St. John, N.B. :—						
Inspecting Physician, W. S. Harding.....			1,200	00		
Stewardess, C. O'Doherty.....			300	00		
Boat service, W. S. Harding.....			638	00		
Contingencies do			29	69		
					2,167	69
Quarantine, Pictou, N.S. :—						
Inspecting Physician, H. Kirkwood.....			400	00		
Steward, G. Matheson.....			300	00		
Boat service.....			255	00		
					955	00
Quarantine, Halifax :—						
Inspecting Physician, W. N. Wickwire.....			1,200	00		
Steward, J. Devlin.....			560	00		
Matron, M. Devlin.....			150	00		
Chaplain, Rev. J. Wood.....			100	00		
Boat service, W. N. Wickwire.....			600	00		
Contingencies do			137	43		
					2,747	43
Quarantine, Charlottetown :—						
Inspecting Physician, W. N. Hobkirk.....			400	00		
Steward, Geo. Henry.....			300	00		
Boat service.....			150	00		
Contingencies.....			170	00		
					1,020	00
Quarantine, Victoria, B.C. :—						
Inspecting Physician, Wm. Jackson.....			800	00		
Steward, C. E. Brown.....			400	00		
Contingencies.....			439	57		
					1,639	57
Quarantine, Sydney, C.B. :—						
Inspecting Physician, W. K. McLeod.....			1,000	00		
Steward, S. J. McIsaac.....			141	68		
Boat service.....			28	00		
Contingencies.....			88	18		
					1,257	86
Carried forward.....					26,627	57

Quarantine.		\$ cts.	\$ cts.
Brought forward.....			26,627 57
Tracadie Lazaretto :—			
Rev. Superioress, salary.....	800 00		
Rev. J. A. Babineau, salary.....	225 00		
A. C. Smith, M.D. do.....	300 00		
Sundry persons, for supplies.....	1,900 00		
		3,225 00	
Total, Quarantine Stations.....			29,852 57
Public Health :—			
A. O. F. Coleman, V.S., services investigating cattle disease.....		206 00	
P. A. Gauvreau, M.D., inspecting vessels at Rimouski, 39 visits at \$10 ..	390 00		
do telegrams.....	5 75		
		395 75	
J. McDonald, M.D., inspecting vessels at Chatham, N.B., 76 visits at \$4.	304 00		
do wages of boatman.....	144 00		
		448 00	
J. A. Leger, M.D., inspecting vessels at Shediac, 5 visits at \$4.....	20 00		
do boat hire.....	2 00		
		22 00	
E. J. Playter, M.D., services and 400 copies of "Sanitary Journal".....	400 00		
J. L. Archambault, aid to French sanitary journal.....	400 00		
		800 00	
D. H. Cameron, M.D., professional services, Emerson.....	122 00		
J. S. Lynch, M.D. do Winnipeg.....	956 00		
H. A. Higginson, M.D. do.....	3 00		
		1,081 00	
Drugs and disinfectants.....		667 75	
Extra services in Agriculture Department (<i>See</i> page 137).....		278 00	
John Lowe, Secretary Agriculture Department, travelling expenses.....	213 70		
C. W. Covernton, M.D., travelling expenses to Health Convention.....	122 25		
do services, 8 days.....	104 00		
F. Montizambert, M.D., travelling expenses.....	135 80		
J. Fletcher, Library of Parliament, on account of travelling expenses to British Columbia.....	300 00		
		875 75	
J. A. Langlais, on account of \$2,500 claimed for 5,000 copies of Couture's pamphlets.....	1,000 00		
Printing and advertising	179 79		
		1,179 79	
Telegrams		324 86	
Alfred Ogden, on account of purchase of steam tug.....		700 00	
Transport, board and care of patients.....		144 25	
Cleaning drains and scavenger work, Winnipeg.....	375 90		
Drain tiles, \$35.25; gates, \$18; pump, \$13.50.....	66 75		
Building materials and construction, Winnipeg.....	916 90		
Moving building, Winnipeg.....	107 00		
Lumber.....	69 03		
		1,535 58	
Rent of land, Sarnia.....		100 00	
John Dyke, Liverpool, travelling expenses, telegrams and postage for Cattle Quarantine.....		653 66	
Total, Public Health.....			9,412 39
Emerson Cattle Quarantine :—			
Fencing and lumber.....	3,542 41		
Guardian, 2 months.....	91 50		
D. H. McFadden, V.S., 9 months.....	650 00		
do travelling expenses.....	264 65		
Telegrams, \$42.78; labor, \$847.76; hay, \$809.90.....	1,700 44		
Hauling hay, \$297.50; digging wells, \$52.50.....	350 00		
Pumps, \$40.80; hardware, \$66.12; board, \$111.....	207 92		
		6,806 92	
Immigrant Patients in Hospital, at 60c. a day :—			
Winnipeg General Hospital, average of 53 patients a day for 14 months..	13,495 80		
St. Boniface Hospital, average of 6 patients a day for 12 months.....	1,243 80		
		14,739 60	

Quarantine.		\$ cts.	\$ cts.
Extirpation of Sheep Scab in Quebec Province:—			
Legal services, C. P. Davidson.....			31 93
A. W. Clement, services, 243 days at \$3.....	729 00		
do do 92 do 5.....	460 00		
do travelling and incidental expenses.....	1,130 89		
			2,319 89
C. McEachran, V.S., services, 92 days at \$5.....	460 00		
do travelling and incidental expenses.....	209 63		
			669 63
O. Coutlee services, 11 months at \$50.....			550 00
C. Levesque, V.S., services, 61 days at \$5.....	305 00		
do expenditure.....	150 00		
			455 00
Services of guardians.....	923 00		
Travelling expenses of guardians.....	102 05		
Expenditure by D. McEachran—			1,025 05
3 horses, \$370; 2 cars, \$95.....	465 00		
Buggy, \$35; harness, \$91.75.....	126 75		
Care of horses.....	8 75		
Not yet accounted for.....	11 25		
			611 75
Expenditure on account of sheep slaughter.....	134 33		
Lumber for shed, Laprairie.....	145 86		
Erection of sheep pens.....	166 15		
Sheep dip, \$77.25; water, \$4.....	81 25		
Rent of land, \$35; horse hire, \$188.....	223 00		
Cartage, \$56.50; hay 479.85.....	536 35		
Hardware.....	83 75		
			1,370 69
Total, Extirpation of Sheep Scab.....			7,033 94
Cattle Quarantine, Levis:—			
D. McEachran, Inspector, 11 months, at \$1,500 per annum.....			1,375 00
M. O. Baker, Assistant, 11 do \$800 do.....			733 26
J. A. Couture 12 do.....			800 00
C. McEachran 8 do \$50.....			400 00
W. Walsh, Caretaker 12 do.....			600 00
F. Bellerive, laborer 12 do.....			420 00
M. Guillet do 12 do.....			420 00
J. Pouliot do 12 do.....			420 00
R. Bunting, Inspector, St. John, 9 months.....			93 75
A. Coleman, V.S., services re investigation of cattle disease.....			10 00
Prot. A. Smith, travelling expenses re investigation of cattle disease in Kansas and Illinois.....			207 86
D. McEachran, expenditure—			
Travelling expenses and cab hire, self and assistants.....	431 80		
Telegrams.....	20 12		
Telephone.....	52 45		
Postages.....	21 50		
Office rent.....	30 00		
Fuel and light.....	22 00		
Clerk hire.....	60 00		
"Canada Gazette".....	0 70		
Boiler.....	36 95		
Sheep dip.....	18 80		
Miscellaneous.....	8 00		
			705 32
O. C. Coutlee, travelling expenses.....			62 00
M. O. Baker do.....			93 13
J. A. Couture, expenditure for labor, feed and travelling expenses.....			4,900 00
Rent of land.....			121 00
Extra services in Agriculture Department (see page 137).....			41 00
			11,402 32
Less—Refund.....			650 48
Carried forward.....			10,751 84

Quarantine,	\$ cts.	\$ cts.
Brought forward.....		10,751 84
Cattle Quarantine, Prince Edward Island :—		
C. J. Hazard, salary.....	100 00	
do expenditure.....	42 95	
Medicine.....	4 25	
Bedding.....	4 42	151 62
Cattle Quarantine, Halifax :—		
A. McFatridge, Inspector, 2 years' salary.....	250 00	
do expenditure.....	21 92	271 92
Cattle Quarantine, West :—		
Prof. A. Smith, Inspector, salary.....	500 00	
do expenditure.....	9 68	
E. P. Westell, Guardian, 9 months' salary.....	450 00	
do expenditure.....	48 71	
W. Grey, salary.....	456 00	1,464 39
Pictou Cattle Disease :—		
G. Caswell, salary, 276 days, at \$3.....	828 00	
do expenditure.....	474 49	
Expenditure on account of cattle slaughter.....	219 33	1,521 82
Inspection of Cattle entering North-West Territories :—		
Wm. McEachran, 51 days, at \$10.....	510 00	
do expenditure.....	5 10	
do advance not yet accounted for.....	25 00	540 10
Total, Cattle Quarantines.....		14,701 69
Summary of Quarantine—		
Quarantine Stations.....	29,852 57	
Public Health.....	9,412 39	
Emerson Cattle Quarantine.....	6,806 92	
Winnipeg and St. Boniface Hospitals.....	14,739 60	
Extirpation of sheep scab.....	7,033 94	
Cattle Quarantines, as above.....	14,701 69	
Total, Quarantine.....	82,547 11	

AUDIT OFFICE, OTTAWA, May 6, 1885.

SIR,—Let me call your attention to a discussion in the House of Commons (April 7th) concerning the travelling expenses of the Minister of Customs.

The debate supports me strongly in the position I have always taken, that items usually charged against Civil Government Contingencies should never be paid from outside votes.

Unless our practice is consistent, the public will find difficulty in understanding the accounts.

I notice payments in January, March and April, to the Secretary of your Department, for travelling expenses, charged to the vote for Immigration; also in April, travelling expenses of Mrs. A. F. Lyster, charged to Health Statistics. These amounts should be transferred to Civil Government Contingencies.

In January last a payment was made to Holland Bros. of \$127.50, for a type-writer, and charged to Mortuary Statistics. This should have been procured through the Government Stationery Office.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDougall, A.G.

AGRICULTURE DEPT., May 18, 1885.

SIR,—I have to acknowledge your letter of the 6th instant, calling attention to a discussion in the House of Commons of April 7th, relating to the votes to which travelling expenses should be charged.

The point, as I understand it, to which you desire to have attention directed, is that travelling expenses charged in the particular accounts pertaining to the service for which the expenditure was incurred, could not so readily be seen as when charged to the account of Civil Government Contingencies.

I am to inform you, that after a careful consideration, nothing is found in this reference to alter the decision which was arrived at by the Minister of Agriculture, with respect to the entry of items in the accounts to which the charges, from the nature of the service, actually belong.

Travelling expenses which relate simply to the Department generally are always charged to Contingencies; but there are certain other charges for travelling which are placed to the account of special votes for the reason that they belong to, and that their object is, to give effect to such votes.

So far as relates to the point that these items are not so plainly seen, I have to remark, with respect to the Immigration vote, for instance, that there is probably no part of the public accounts which seems to attract more attention.

All items for travelling expenses, moreover, which have been authorized in this Department, are always clearly shown separately, in connection with the name of the officer or other person authorized to incur them, without being grouped under any general heading.

I have, &c.,

The Auditor General.

J. LOWE, *Secretary*.

AUDIT OFFICE, OTTAWA, May 20, 1885.

SIR,—To remove any misapprehension that may exist in your mind with reference to my letter of the 6th inst., I desire to state that the travelling expenses which I wish charged to "Civil Government Contingencies" are those incurred by the inside employees of your Department.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., May 30, 1885.

SIR,—I have to acknowledge your letter of the 20th inst., in which you inform me that the kind of travelling expenses to which you referred in your letter of the 6th inst. had reference to the inside employees of the Department. In reply, I have to state that your first letter left no doubt on that point, and I beg to say, that in my letter to you in reply to it, I did inform you that all travelling expenses referring simply to Departmental service are charged, in our accounts, to Contingencies, while those which particularly and essentially refer to special votes, and are necessary to give effect to them, are charged to such votes.

I have, &c.,

The Auditor General.

J. LOWE, *Secretary*.

AGRICULTURE DEPT., September 3, 1885.

SIR,—In looking over the details of expenditure in your appropriation account under the head of Immigration, which you were so good as to communicate to the Department, I find that in five items there should be a little change of form to make the account accord with our vote, as specified in the Estimates, and as explained in previous years.

A. Gaunt, a Messenger of the Toronto Agency, is paid a salary of \$1 per day (\$365), but you have entered \$515. The \$150 is not salary, but payment for special extra services authorized by the Minister, and therefore should be entered as such under the general expenditure of this vote. Mr. Gaunt is only a temporary employé, and does not come within any of the definitions of the Civil Service Act.

H. B. Clay, in the Halifax Agency, is entered at \$349 50 as salary, but he being only a temporary assistant employed during the winter time, no special vote was taken for salary, the payment being made from the general vote, under which head it should be entered in the appropriation account.

At the Winnipeg Agency, J. M. Trimble, Caretaker, is entered in your account at \$730 for salary, and Mr. E. Ohlen, interpreter, is also entered in the same account for \$499.75 for salary. These employés being temporary, no special vote for salary was taken for them, they being paid from the general expenditure, under which head the entries should be made.

At the Port Arthur Agency, O. Mellbye is entered in your account for salary as Messenger at \$360.50. This employé also is purely temporary and no vote was taken for him; the payment made to him being from the general expenditure, under which head this item should be charged.

I have, &c.,

J. LOWE, *Secretary*.

The Auditor-General.

AUDIT OFFICE, OTTAWA, Sept. 5, 1885.

SIR,—I have your letter of the 3rd inst. (referring to my salaries' statement) in which you point out that certain payments introduced in that statement, are only of a temporary nature and should be charged to the vote for general expenditure.

In treating the payments referred to as I did, I followed the course adopted by me in previous reports, of placing the payments to messengers and interpreters employed at agencies under the vote for Salaries of Agents and employés.

If any change be made, the payments to Clay, Mellbye and Ohlen who are temporary employees, might be classed under Contingencies of Agencies. The other payments being for the services of persons continuously employed should, I think, remain where they have been placed.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, *A.G.*

AGRICULTURE DEPT., Sept. 11, 1885.

SIR,—I have to acknowledge your letter of the 5th instant, on the subject of the heads under which the salaries of Agents and Messengers should be charged; and in reply to inform you that only those appointed by Order in Council and for whom provision is made in the Estimates can be charged under the head of "Salaries to Agents and Employés." All other temporary employés come under the head of general expenditure. The estimates for our vote were framed in accordance with this classification, and the accounts of the Department are also kept in accordance with it.

In respect to your remark relative to the continuous employment of temporary agents or other employés, that may be a question for the consideration of the Minister in framing the next Estimates, but the fact at present is, that such persons are treated as temporary employés.

The several statements furnished by this Department to you have indicated such distinction as between the several classes of employés.

I have, &c.,

The Auditor-General.

J. LOWE, *Secretary*.

AUDIT OFFICE, OTTAWA, Sept. 14, 1885.

SIR,—In reply to your letter of the 11th inst., I regret that we do not agree upon the mode in which the accounts should be subdivided with reference to the Appropriations.

I cannot, however, see my way to changing the position taken by me, so far as my own report is concerned.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, *A.G.*

AUDIT OFFICE, OTTAWA, Sept. 7, 1885.

SIR,—In settling up with Mr. W. G. Gaunce, Special Agent in Europe, no account was taken of \$200 advanced him in October last, by cheque 12290.

I would be glad to know how this advance was accounted for, and to have the vouchers in connection with the same.

Yours respectfully,

J. L. McDOUGALL, A.G.

The D. M. of Agriculture.

Note by Auditor General.—Further correspondence, which took place after this form was in type, will be found in Part I, with the Appropriation statements for Immigration.

AUDIT OFFICE, OTTAWA, Sept. 7, 1885.

SIR,—I notice that Mr. Colmer, of the London Office, gets a sum of \$24.33 monthly for, as he states, "sundry contingent expenses in connection with the public service for which vouchers are not obtainable."

I would like to be supplied with statements in detail of such expenditure.

Yours respectfully,

J. L. McDOUGALL, A.G.

The D. M. of Agriculture.

AUDIT OFFICE, OTTAWA, Oct. 14, 1885.

SIR,—I notice that J. W. Down, Agent at Bristol, England, paid out \$1,753.22 for postages during the past fiscal year.

It strikes me that Mr. Down ought to be able to give vouchers in connection with such large expenditure.

Yours respectfully,

The Deputy Minister of Agriculture.

J. L. McDOUGALL, A.G.

AGRICULTURE DEPT., Oct. 31, 1885.

SIR,—I have to inform you in reply to your letter of the 14th instant, that a request will be made to have vouchers furnished for the items of postage in the accounts of Mr. Down, the Agent of this Department at Bristol, England. I am aware that Mr. Down was authorized to distribute large numbers of publications through the mail.

I have, &c.,

The Auditor-General.

J. LOWE, *Secretary*.

AUDIT OFFICE, OTTAWA, Oct. 29, 1885.

SIR,—I beg to point out that the payments made in June last to the various Post Office Inspectors for services in connection with the collection of Agricultural Statistics are irregular and contrary to the Civil Service Act, Sec. 49.

Yours respectfully,

The Dep. Minister of Agriculture.

J. L. McDOUGALL, A.G.

Pensions.	\$ cts.	\$ cts.	\$ cts.
Pensions Authorized by Statute.			
<i>Pensions to Judges:—</i>			
Supreme Court—Hon. Sir W. B. Richards	5,333 28		
do J. T. Taschereau	4,666 56	9,999 84	
Quebec—Hon. A. Lafontaine, to July 7, 1884	43 10		
do T. J. J. Loranger	2,666 64		
do P. Winter	2,333 28		
do W. Badgeley	3,333 24		
do J. A. Berthelot	3,333 24		
do A. Polette	2,666 64		
do R. McKay	3,333 24		
do W. C. Meredith, from November 1, 1884	2,999 97		
		20,709 35	
Ontario—Hon. J. M. Lauder	1,599 96		
do G. M. Boswell	1,866 60		
do J. R. Gowan	1,866 60		
do J. G. Stevenson	1,599 96		
		6,933 12	
Nova Scotia—Hon. L. M. Wilkins, to March 15, 1885	1,888 87		
do Sir Wm. Young	3,733 32		
do W. F. Des Barres, to June 16, 1885	2,562 93		
do J. W. Ritchie	3,333 24		
		11,518 36	
New Brunswick—Hon. E. Williston		1,733 28	
			50,893 95
<i>Miscellaneous Pensions:—</i>			
Nova Scotia—Hon. W. H. Crawley		1,200 00	
British Columbia—Capt. P. J. Hankin, 12 mos. to March 31.	2,595 56		
do A. F. Pemberton	1,622 16		
do H. M. Ball	2,266 56		
do E. H. Sanders	1,999 92		
do W. H. Spalding	1,622 16		
		10,106 36	
			11,306 36
<i>Militia Pensions:—</i>			
Upper Canada—War of 1812—			
July to December, 1884, 56 payments of \$40	2,240 00		
January to June, 1885, 50 payments of \$40	2,000 00		
Arrears of 1883-84	200 00		
		4,440 00	
Lower Canada—War of 1812—			
July to December, 1884, 4 payments of \$30	120 00		
January to June, 1885, 3 payments of \$30	90 00		
do 1 payment of \$9.20	9 20		
Arrears of 1883-84	30 00		
		249 20	
			4,689 20
<i>Military Asylum Pensions, Quebec:—</i>			
November, 1884, 24 payments of \$12	288 00		
May, 1885, 21 payments of \$12	252 00		
			540 00
<i>Superannuation:—</i>			
423 allowances, current June 30, 1885 (see page 165)	200,490 88		
Less—Not paid, 45 new allowances, from July 1, 1884, to dates when granted	7,223 10		
		193,267 78	
26 allowances, from July 1, 1884, to dates of death		5,197 44	
Arrears of 1893-84		378 52	
12 gratuities in place of retiring allowances		4,792 47	
(For further details of Superannuation, see page 165.)			203,636 21
Pensions and Gratuities Authorized by Statute			271,065 72

Pensions.	\$ cts.	\$ cts.	\$ cts.
Pensions under Supply Bill.			
<i>Miscellaneous:—</i>			
John Bright		80 00	
Lady Cartier.....		1,200 00	1,280 00
<i>New Militia Pensions—Fenian Raid:—</i>			
15 pensions to males.....		2,209 60	
12 pensions to 12 females and 9 children		2,247 67	4,457 27
<i>Veterans of War of 1812:—</i>			
469 payments for year, of \$30 each.....			14,070 00
<i>Compensation to Pensioners in place of Land:—</i>			
Major Milligan, lodging allowance as Staff Officer of Pensioners		462 33	
Capt J. Roberts, Accountant.....		292 00	
Pensions, July to December, 1884— 2 officers, at \$29.20....	58 40		
do 95 men, at \$9.73.....	924 67		
		983 07	
Pensions, January to June, 1885— 2 officers, at \$29.20....	58 40		
do 87 men, at \$9.73	846 80		
		905 20	
			2,642 60
Total, Pensions Authorized by Supply Bill.....			22,449 87

Pensions.

Superannuation and Gratuities—Details.

Service.	Inside.	Outside.	Name.	Amount.
Cash Paid.	\$ cts.	\$ cts.	Brought forward.....	\$ cts. 41,565 54
Gov.-General's Office ...	1,563 96		J. P. Leprohon	1,543 92
Privy Council.....	1,122 00		F. M. Passow.....	1,540 00
Justice Department	2,284 44	7,625 76	J. W. Peachy.....	1,440 00
Militia.....	4,398 08		John Howe.....	1,399 92
Secretary of State	2,561 20		W. H. Jones.....	1,376 52
Interior.....	8,075 14	120 00	J. S. Dennis.....	1,344 00
Indian Affairs.....		821 34	W. F. Whitcher.....	1,344 00
Audit Office	3,356 19		Jas. A. Green	1,260 00
Finance Department	8,183 86	2,724 24	Moore A. Higgins.....	1,260 00
Receiver-General	1,758 84	1,924 80	Chas. McCarthy	1,260 00
Inland Revenue.....	2,400 00	13,028 56	H. B. Paulin	1,260 00
Customs.....	2,001 29	54,084 52	Hon. Joseph Pope.....	1,260 00
Post Office.....	4,569 30	24,089 68	Thos. Wily.....	1,231 92
Agriculture.....	1,955 64	3,079 00	Thos. Foote	1,228 44
Marine		13,372 20	E. C. Barber	1,224 98
Fisheries	1,344 00		Alex. Fraser, Quebec	1,197 75
Public Works.....	5,380 49	1,417 20	G. P. Dickson	1,188 00
Railways and Canals....	1,680 00	18,557 33	J. H. Thorne	1,188 00
House of Commons.....	6,523 09		Thos. Hector	1,155 00
Senate	3,634 06		F. A. Himsworth	1,122 00
Total...\$203,636.21	62,791 58	140,844 63	T. C. Bramley.....	1,121 04
			N. N. Ross	1,120 00
			Francis Gourdeau, sen.	1,075 20
			J. W. Harper	1,054 00
			Joseph Austin	1,050 00
			R. Kimber	1,048 78
			John Flanigan	1,039 92
			P. LeSueur.....	1,024 20
			J. N. Ross.....	1,018 56
Allowances Current June 30, 1885.	\$ cts.		50 Allowances over \$1,000, total...	76,941 67
John Langton.....	2,716 44		6 do between 950 — \$1,000	5,854 40
E. A. Meredith.....	2,520 00		3 do do 900 — 950	2,744 52
J. W. Dunscomb	2,478 00		4 do do 850 — 900	3,533 16
Jos. Lesslie	2,449 92		7 do do 800 — 850	5,798 88
A. Brunel	2,400 00		7 do do 750 — 800	5,387 17
Robert Lemoine	2,379 96		5 do do 700 — 750	3,700 08
Alfred Patrick	2,379 93		8 do do 650 — 700	5,438 79
Geo. Futvoye	2,240 00		16 do do 600 — 650	10,006 68
H. Bernard	2,004 48		11 do do 550 — 600	6,413 88
G. T. Kingston	1,857 60		10 do do 500 — 550	5,251 68
Alex. J. Russell	1,819 92		15 do do 450 — 500	7,132 89
Alex. McNabb	1,714 92		29 do do 400 — 450	12,421 90
F. Braun	1,680 00		18 do do 350 — 400	6,752 80
Norris Godard.....	1,680 00		23 do do 300 — 350	7,645 63
Andrew Russell	1,671 24		31 do do 250 — 300	8,491 16
G. B. Spencer	1,663 92		40 do do 200 — 250	8,813 08
F. P. Rubidge	1,663 20		46 do do 150 — 200	8,125 07
Gilbert McMicken	1,579 80		57 do do 100 — 150	7,276 82
John Kidd.....	1,563 96		33 do do 50 — 100	2,615 62
A. Woodgate	1,552 32		4 do do of 50 or less...	145 00
Lindsay Russell	1,549 90			
Carried forward	41,565 54		423 Allowances current June 30, 1885	200,490 88

Militia.	\$ cts.	\$ cts.	\$ cts.
Military Branch and District Staff.			
<i>Salaries paid under Statute:—</i>			
Major-General F. D. Middleton, 11 months from Aug. 1, '84.		3,668 67	
Col. Walker Powell, Adjutant-General.		2,600 00	
			6,268 67
<i>Salaries paid under Supply Bill:—</i>			
Lt. H. E. Wise, A.D.C. to Major-General, 8 months from Nov. 1, 1884.		668 66	
9 District D.A.'s G., at \$1,200 pay and \$500 staff allowance—			
Lt.-Col. Jackson, District No. 1.	1,700 00		
Lt.-Col. Denison do 2.	1,700 00		
Lt.-Col. Villiers do 3.	1,700 00		
Lt.-Col. Lamontagne do 4.	1,700 00		
Lt.-Col. VanStraubenzee do 5.	1,700 00		
Lt.-Col. Harwood do 6.	1,700 00		
Lt.-Col. Duchesnay do 7.	1,700 00		
Lt.-Col. Taylor do 9.	1,700 00		
Lt.-Col. Houghton do 10.	1,700 00		
		15,300 00	
Col. Walker Powell, staff allowance as Adjutant-General.		600 00	
Lt.-Col. Irwin, Inspector of Artillery.		2,300 00	
			18,866 66
Col. Walker Powell, allowance for acting as Commander of Militia from March to June, 1884 (voted specifically)			266 66
Brigade Majors.			
Lt.-Col. Aylmer, District No. 1, pay and allowance.	1,200 00		
do travelling expenses.	241 75		
do advance not yet accounted for. \$100 00			
do less amount unexpended July 1, '84 35 75			
	64 25		
do postage and stationery allowance.	87 74		
		1,593 74	
Lt.-Col. Milsom, District No. 2, pay.	1,200 00		
do travelling expenses.	274 20		
do postage allowance.	96 00		
		1,570 20	
Lt.-Col. Lewis, District No. 4, pay.	1,200 00		
do travelling expenses.	354 50		
do postage allowance.	36 76		
		1,591 26	
Lt.-Col. Mattice, District No. 5, pay.	1,300 00		
do travelling expenses.	213 77		
do postage allowance.	36 79		
do rent of Brigade Office, 1 year.	75 00		
do wood for office, 10 cords, at \$4.75.	47 50		
		1,573 06	
Lt.-Col. Worsley, District No. 5, pay.	1,200 00		
do travelling expenses.	113 75		
do advances unaccounted for. \$125 00			
do less am't. unexpended, July 1, '84 27 50			
	97 50		
do postage allowance.	45 00		
		1,456 25	
Lt.-Col. Hughes, District No. 6, pay.	1,200 00		
do travelling expenses.	107 75		
do postage allowance.	37 48		
		1,345 23	
Lt.-Col. Taschereau, District No. 7, pay.	1,200 00		
do travelling expenses.	467 95		
do advance unaccounted for. \$100 00			
do less am't. unexpended, July 1, '84 40 00			
	60 00		
do postage allowance.	62 23		
		1,790 18	
Carried forward.		10,919 92	

Militia.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				10,919	92		
Brigade Majors—Continued.							
Lt.-Col. McShane, District No. 9, pay.....		1,200	00				
do travelling expenses.....		337	68				
do postage allowance.....		70	30			1,607	98
Lt.-Col. Freeland, District No. 12, pay, 9 months to April 1, '85.		868	00				
do travelling expenses.....		47	18				
do postage allowance.....		5	00				
do letter book.....		3	25			923	43
Lt.-Col. Irving, District No. 12, pay, 3 months from April 1, '85.		300	00				
do travelling expenses.....		52	50				
do postage allowance.....		2	50			355	00
Transport, Canadian Pacific Railway.....		75	95				
do Grand Trunk do.....		91	41				
do North Shore do.....		11	60				
do International do.....		8	65				
do Northern and North-Western Railway.....		6	20				
do Quebec Central Railway.....		4	50				
do Prince Edward Island Railway.....		1	40				
do St. Lawrence Steam Navigation Co.....		35	25				
do SS. "Admiral".....		9	00			243	96
Ammunition.						14,050	29
Cartridge Factory, Quebec:—							
Major O. Prevost, Superintendent.....				1,227	14		
Lt.-Col. Forrest, Paymaster, 9 months, to April, 1885.....				149	94		
Major Lampson, Acting Paymaster, 3 months, April to June.....				50	06		
Pay of clerks and foremen.....				2,220	67		
Pay of Workmen.....				6,951	50		
Pay for piecework.....				7,718	12		
Deferred pay.....				32	56		
A. J. Duchesnay, travelling expenses.....				13	75		
J. Baile, coal, steam, 274 tons, at \$4.22.....		1,155	67				
do nut, 9 tons, at \$6.70.....		60	00			1,215	67
J. Voyer, wood, 6 cords, at \$6.....				36	00		
Quebec Gas Co., coke, 7 chaldrons, at \$4.....		28	00				
J. Baile, coke, English, 20 chaldrons, at \$6.75.....		135	00				
J. F. Hossack, astral oil, 147 gallons, at 28c.....				163	00		
do lamps and chimneys.....				41	17		
L. Roy, laboratory clothing, 5 suits, at \$7.....				33	63		
Mrs. Côté, laboratory shoes, 5 pairs, at \$2.50.....				35	00		
Davidson & Horan, sheeting, 30 yards, at 43c.....				12	50		
J. Hamel et frère, cotton, 54 yards, at 40c.....				12	90		
do batts, 200 lbs., at 18c.....				21	60		
F. H. Andrews & Son, cotton waste.....				36	00		
Making bags for clay pressing machine.....				70	47		
Buntin & Co, paper, manilla, 78 reams, at 75c.....		58	50	2	40		
J. & W. Reid, paper, 40 reams, at 84c.....		33	60				
do twine.....				92	10		
A. F. Collette et cie., beeswax, 1,179 lbs., at 33c.....		389	07	2	25		
do do 650 lbs., at 28c.....		182	00			571	07
Beaudet & Chinic, machine oil, 2 barrels.....				59	55		
Normander & Prince, varnish, 5 doz., at \$1.80.....				9	00		
O'Neill & Judd, tar, 1 barrel.....				6	00		
A. Parent, clay, 21 loads, at \$1.60.....		33	60				
A. Dion do 6 do 3.10.....		18	60				
				52	20		
Carried forward.....				20,836	25		

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward			20,836	25		
Ammunition—Continued.						
O. Fortin, soft soap.....			34	80		
Hudon, Hebert et cie., alcohol, 81.48 gallons.....			90	55		
E. Giroux et frères, chemicals.....			25	05		
Ansonia Brass and Copper Co., brass strips, 1,544 lbs., at 20½c.....			316	52		
Beaudet & Chinic, hardware.....			344	40		
Z. Vandy et fils, tin boxes for cartridges, 609, at 22c.....			133	98		
P. P. Giguère, tin lids for ammunition boxes.....			65	20		
J. R. Kane, iron boxes, 6, at \$1.75.....			10	50		
Pulleys and shafting			200	72		
Belting			116	47		
Iron and castings.....			144	71		
P. P. Giguère, plumbing and repairs.....			34	00		
D. J. Wilkinson & Co., drills			25	34		
W & D Bell, fireclay, 744 lbs., at 2c.....			14	88		
J. Mathieu, conversion of ammunition boxes, 3,200 at 8c.....			256	00		
do carpenter's work			93	70		
B. Leonard, painting floor			24	60		
J. Mathieu, repairs to furnaces			100	00		
G. F. Phillips do cartridge filling machine.....			26	40		
F. X. Drolet do bullet machines			26	83		
L. Brown do crimping machines			20	00		
J. Samson, inspecting boilers.....			10	00		
Allan Steamship Co., freight			303	75		
Quebec and Lévis Ferry Co., freight.....			15	00		
Grand Trunk Railway do			13	21		
Cartage			75	29		
J. R. Healey, Customs dues.....			13	21		
Postage, cartage and sundry repairs.....			317	27		
Quebec "Nouvelliste," printing 131,640 wrappers.....	33	00				
do do labels and work tickets....	9	50				
			42	50		
"Courier du Canada" do 30,000 wrappers.....	15	00				
do do cutting paper, 44 hours ...	13	20				
Order book and labels	5	50				
			33	70		
Advertising.....			10	40		
Total, Cartridge Factory, Quebec					23,775	23
General Service:—						
Beaudet & Chinic, gunpowder, 15,744 lbs. at 17½c.....			2,755	20		
Canadian Pacific Railway, freight.....			603	12		
Grand Trunk Railway do			271	24		
Freight, per R. J. McDonell, Paymaster, B.O.....			378	84		
Advertising			3	85		
					4,012	25
Issues from English Government Stores:—						
3 wagons, complete, sling, without limbers, at \$410.87.....			1,232	61		
3 limbers, wood, complete, at 178.00.....			534	00		
9 swingle trees, at 2.49.....			22	41		
1,080 lbs. R. L. G. gunpowder, at 12.77½.....			137	97		
200 lbs. Adams' pistol powder, at 14.42.....			28	84		
2,000 lbs. blank L.G. do 0.10½ p. lb.			202	78		
4,100 lbs. shell do 0.08½ do			332	56		
150 empty shells, at 210.14.....			315	21		
300 do 165.73.....			497	19		
500 do 155.57.....			777	85		
500 do 133.59.....			667	95		
500 empty spherical shells, at 47.62.....			238	06		
300 solid R. B. L. gun shot, at 105.26.....			315	78		
150 case do 197.85.....			296	77		
50 do do 149.82.....			74	91		
1,000 solid spherical shot, at 46.22.....			462	14		
470 time fuses, wood, 15 sec., at 196.92 p. M.			92	55		
Carried forward.....			6,229	58	27,797	48

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward			6,229	58	27,787	48
Ammunition—Continued.						
<i>Issues from English Government Stores—Concluded.</i>						
2,000 time fuses, common, at 8.09 per 100			161	82		
2,000 do do 7.24			144	78		
1,000 percussion fuses, at 29.16			291	59		
2,000 empty cartridges, flannel, at 12.63			252	66		
2,000 do do 11.13			222	65		
500 do silk cloth, at 11.21			56	07		
500 vent piece primers, at 21.76			10	88		
4 vent pieces for R. B. L. guns, at 14.21			56	84		
1,000 metal fuse-hole plugs, at 6.91½			69	15		
500 do common, at 4.64			23	22		
450 do do 3.77			16	97		
500 steel vent servers, at 46.23½			231	17		
60 copper vents for iron and steel ordnance, at 1.09½			65	70		
500 cartridge lubricators, at \$16.36½			81	82		
1,114 tin cylinders			70	69		
250 zinc do for cartridges			407	41		
500 paper do do at \$7.05			35	18		
500 wood sockets do at 3.04			15	20		
2,000 metal shell rivets, at 0.65			12	98		
100 wood sponge stove heads, at 0.64½			64	48		
20 large wadmiltits, at 67.50			135	05		
20 small do 2.03			40	56		
500 tin cups for B. L. rifled guns, at 7.28			36	41		
600 hook borer bits, at 16.40½			98	43		
100 do handles			54	14		
100 do hooks			184	99		
100 common wood cylinders			8	31		
56 yds copper wire cloth			78	39		
37,390 lbs. brass strips			5,652	83		
2,810 lbs. copper do			610	50		
19,930 lbs. iron do			562	91		
31 tons pure pig lead, at \$56.69½			1,757	59		
222 reams brown paper			1,191	24		
32 do white tissue paper, at \$2.43½			77	87		
175 lbs. packing twine, at 0.16½			26	61		
41 lbs. fulminate of mercury, at 2.06			84	36		
728 lbs. orange shellac, at 0.27½			200	29		
Chemicals			79	25		
Oil and tar			47	81		
519 packing cases			871	27		
Barrels, casks and powder bags			225	07		
Add 5 per cent. Departmental expenses			20,544	62		
Montgomerie & Workman, shipping charges			1,027	23		
			292	69		
					21,864	54
<i>Issues from English Government Stores, Halifax:—</i>						
48 empty guns, without fuse-hole plugs, at \$413.11 per 100			198	27		
108 common R. M. L. shells, at 191.43			206	74		
64 empty spherical gun shells, at 47.61			30	48		
112 solid spherical shot, at 46.23			51	76		
156 cartridges, silk cloth, filled, at 131.42			205	05		
132 do flannel, 7 lbs. do 124.98			164	97		
44 do do 6 lbs. do 108.77			47	86		
27 lbs pistol service powder, at 15.32			4	13		
2 flannel powder bags, 15 lbs., filled, at 2.14			4	28		
8 do do 10 lbs. do 1.56			12	48		
4 lbs. shell powder, at 0.08			0	32		
112 grummet wads, at 3.68			4	12		
1,800 time fuses, metal, at 41.71			750	80		
1,506 plain percussion fuses, at 24.29½			364	40		
50 wood time fuses, at 15.35			7	68		
8 do do 7.24			0	58		
72 common do 8.09			5	82		
Carried forward			2,059	74	49,652	02

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		2,059 74	49,652 02
Ammunition—Continued.			
<i>Issues from Her Majesty's Stores, Halifax:</i>			
64 metal fuse hole-plugs, at 4.64.....		2 98	
108 do do 3.77.....		4 07	
175 copper friction tubes, at 2.24.....		3 93	
48 brass shell primers, at 53.84.....		2 59	
72 wood shell bottoms, at 5.86.....		4 20	
72 metal shell rivets, at 0.66.....		0 48	
Packing cases and powder kegs		116 98	
Add 15 per cent. Departmental expenses.....		2,194 95	
SS. "York City," freight and lighterage		329 22	2,524 17
Total, Ammunition			160 68
			52,336 87

Militia.		\$	cts.	\$	cts.	\$	cts.
Clothing.							
Auclair & Gagné, Ottawa—							
1,539 Artillery cloth tunics, at	\$6.79.....	10,449	81				
2,001 Rifle do	6.29.....	12,586	29				
496 Artillery serge blouses, at	3.34.....	1,656	64				
2,337 do trousers, at	2.97.....	6,940	89				
4,005 Infantry serge do	2.91.....	11,654	55				
2,375 Rifle do do	2.91.....	6,911	25				
2,434 grey flannel shirts, at	1.34.....	3,261	56				
3,033 linen towels, at	0.16.....	485	28				
				53,946	27		
Less—Payments in 1883-84.....				25,000	00		
						28,946	27
Jas. O'Brien & Co., Montreal—							
1,903 Infantry overcoats, attached capes, at	\$5.48.....	10,428	44				
1,000 Rifle do do	5.48.....	5,480	00				
1,476 Artillery do do	5.76.....	8,501	76				
500 Cavalry do do	7.22.....	3,610	00				
50 Special do detached capes, at	9.00.....	450	00				
106 do School overcoats, at	\$ 6.69.....	698	54				
20 great watch coats, at	10 47.....	209	40				
20 capes for do	0 75.....	15	00				
10 Cavalry capes, at	2.85.....	28	50				
26 Infantry do	2.50.....	65	00				
25 Artillery do	2.50.....	62	50				
Military cloth, 98½ yards, at	1.50.....	147	37				
				29,696	51		
Less—Deduction for buttons.....					4 37		
						29,692	14
H. Shorey & Co., Montreal—							
7,002 pairs serge trousers, at	\$2.55.....	17,855	10				
500 serge tunics, at	3.74.....	1,870	00				
						19,725	10
O'Brien, Keiran & Co., Montreal—							
1,490 Artillery tunics, at	\$6.64.....	9,893	60				
967 Rifle do	6.24.....	6,034	08				
1,517 Artillery trousers, at	2.64.....	4,004	88				
533 Infantry do	2.49.....	1,327	17				
						21,259	73
C. & J. Webb & Co., London, Eng.—							
500 Infantry tunics, at	\$3.34½.....	1,672	92				
22 Drummers do	8.51½.....	187	37				
59½ yards No. 1 military cloth, at	\$2.67½.....	159	26				
59½ do 2 do	1.58½.....	93	71				
220 yards yellow lace, at	\$6.57 per grs.....	10	00				
Packing and cases.....		34	79				
						2,158	05
Maynard, Harris & Co, England—1,000 blue Infantry Glen-							
garries.....						331	13
R. Watson, Ottawa—Inspecting clothing, 182½ days, at \$10.....						1,825	00
Allowance to soldiers for forage caps, at 50c.....						865	00
Geo. Oreeggan, Kingston, Artillery tunic.....							
do do trousers.....		8 50					
		5 50					
Advertising.....						14	00
						1,448	01
Total, Clothing.....						106,254	43

Militia.	\$ cts.	\$ cts.
Military Stores.		
<i>Military District No. 1 :—</i>		
Sloan & Sloan, wood, 55 cords, at \$5.00	275 00	
do coal, 13 tons, at 6.50	84 50	
Drugs, \$180.84; hardware, \$15.42	196 26	
Washing, \$98.10; repairing guns, \$38.25	136 35	
Repairs to harness and accoutrements,	82 50	
Rope, tent lines and tent pins	60 25	
Transport of stores, \$12.14; work at stores, \$25.25	67 39	
Stoves and pipes	23 65	
		925 90
<i>Military District No. 2 :—</i>		
Hardware, \$192.95; harness and repairs, \$163.75	356 70	
Washing blankets, \$145.95; cleaning stovepipes, \$12.90	158 85	
Drugs, \$100.80; warehouse truck, \$12.50	113 30	
Cartage, \$71.89; moving stores, \$76.35	148 24	
Coal, 8 tons, at \$6.50	52 00	
Wood, 6 cords, at 6.50	39 00	
do 6 do 5.33 1/2	32 00	
Painting and repairing guns	39 02	
Gas, Toronto, \$31.35; gas, Brantford, \$29.80	61 15	
Caretaker at Niagara	30 00	
Knapsack boards and eyes	39 50	
Transport	29 44	
Needles, thread and tent buttons	10 35	
		1,109 55
<i>Military District No. 3 :—</i>		
I. Noble, wood, 33 cords, at \$6.20	204 60	
Cartage, \$126.00; transport of stores, \$50.76	176 76	
Field levels, 6, at \$7.50	45 00	
Repairs to harness, \$30.00; washing blankets, \$69.94	99 94	
Painting gun carriages, \$28.00; freight, \$5.60	33 60	
Tent pins and cord, and hardware	10 70	
		570 60
<i>Military District No. 4 :—</i>		
Pay of storemen and caretakers (including storemen at Ottawa)	5,224 75	
Cartage	348 15	
J. Heney, wood, 52 cords, at \$3.00	312 00	
Coal, 8 tons, at \$7 00	56 17	
Lumber, \$137.38; hardware, \$102.70	240 08	
Stoves and pipes, \$82.65; repairing guns, \$14.50	97 15	
Cleaning tunics of Governor General's Foot Guards, T. J. Benbow	54 00	
Water rates, \$55.25; washing, \$51.80	107 05	
Repairs to harness, \$32.50; leather laces, \$27.84	60 34	
Oil, lamps and wicks, \$29.72; gas, Ottawa, \$20.90	50 62	
Flags, \$15.34; needles and thread, \$11.52	26 86	
Brooms and soap, \$14.87; transport of stores, \$4.99	19 86	
Telegrams and cab hire	9 69	
Socks and mitts, 1 dozen pair of each	7 50	
Inspecting band instruments	5 00	
Pritchard & Mingard, repairs to stamps	3 15	
Drugs, \$2.95; charcoal and bone dust, \$2.25	5 20	
Repairs to palliasses	1 70	
Plumbing, \$2.05; oil cloth, \$1.25	3 30	
		6,632 57
<i>Military Districts Nos. 5 and 6 :—</i>		
D. Sleeth, wood, 40 cords, at \$8.00	320 00	
do do 7 1/2 do 7.50	56 25	
Boat hire, St. Helen's Island	261 00	
Washing, \$190; drugs, \$128.03	318 03	
Horse, St. Helen's Island, 50c. a day	182 50	
Stores for Montreal Engineers	139 81	
Arm chests, 50, at \$2.25	112 50	
Straps, and repairs to harness	99 20	
Lighting Montreal Drill Shed in June, 1885, 18 nights, at \$4.50	81 00	
Rope and oil, \$38.70; packing cases, \$37.25	75 95	
Transport of stores, \$53.20; cartage at Montreal, \$114.70	167 90	
Carried forward	1,814 14	9,238 62

Militia.	\$ cts	\$ cts.
Brought forward.....	1,814 14	9,238 62
Military Stores—Continued.		
<i>Military Districts, Nos. 5 and 6—Continued.</i>		
Brushes, brooms and whiting.....	30 18	
Laborers and caretakers.....	55 00	
Soap and pipeclay, \$24.60; hardware, \$17.95.....	42 55	
Painting and repairing guns.....	57 00	
Connecticut and Passumpsic Railway.....	10 07	
R. Phillips, hotel expenses in Montreal, 14 days.....	21 00	
Repairing office chairs.....	10 00	
Buckets and color poles.....	10 00	
Binding and lock, \$7.20; gun ornaments, \$9.50.....	16 70	
Overshoes, 5 pairs, at \$1.50.....	7 50	
Lt-Col. Fletcher, travelling expenses.....	2 25	
		2,076 39
<i>Military District No. 7:—</i>		
Beaudet & Chinic, carpenters' tools.....	265 89	
Hardware, \$111.03; hoops, \$22.....	133 03	
Brooms, oil and chimneys.....	89 88	
Transport guns, Quebec.....	76 80	
Drugs, \$54.90; washing, \$54.65.....	109 55	
Carting, \$54.00; transport of stores, \$33.10.....	87 10	
Coal, 5 chaldrons, at \$8.55.....	42 75	
Snow shovels, 100, at 40c.....	40 00	
Cotton gloves, \$12; Customs entry, \$2.53.....	14 53	
		859 53
<i>Military District No. 8:—</i>		
Brooms, oil and cotton waste.....	96 73	
Wood, 14 cords, at \$6.75.....	94 50	
Coal, 10 tons, at 6.15.....	61 50	
Drugs, \$73.79; hardware, \$78.85.....	152 64	
Washing and repairing blankets.....	59 70	
Repairing tents, \$30.54; cartage at St John, \$62.30.....	92 84	
Lumber, spikes and labor (Artillery competition).....	30 00	
Cleaning stovepipes, \$22.86; transport of stores, 73c.....	23 59	
Magazine shoes and slippers.....	21 55	
Stove, with pipes and coal.....	22 50	
Lumber, \$17.50; water at St. John, \$13.....	30 50	
Arm chest fittings, 12 sets, at 70c.....	8 40	
Overalls, 4 sets, at \$2.....	8 00	
Marking rifles, \$2.10; repairing pouches, \$1.64.....	3 74	
		706 19
<i>Military District No. 9:—</i>		
Western Express, carting.....	129 12	
Fishwick's Express Line, carting.....	68 01	
W. Roche, jun., coal, 7 chds., at \$6.45.....	45 15	
do wood, 1 cord.....	3 80	
Refitting and inspecting 3 medicine chests.....	47 30	
Drugs, \$36.27; repairing bugles, \$21.00.....	57 27	
Oil, paper and twine, \$14.78; stove and fittings, \$10.50.....	25 28	
Lumber, \$12.50; repairing tents, \$16.50.....	29 00	
Transport of stores, \$7.81; freight from England, \$5.43.....	13 24	
Pay of Armoury Sergeant examining gun.....	0 97	
		419 14
<i>Military District No. 10:—</i>		
Arm chests, 25, at \$4.50.....	112 50	
Wheelbarrows, 3, at \$8.....	24 00	
Repairing tents, \$13.75; repairing harness, \$20.00.....	43 75	
Work at stores, \$22.20; brands, \$5.50.....	27 70	
Tent pegs and buttons.....	13 50	
		221 45
<i>Military District No. 11:—</i>		
Albion Iron Works, targets, 4.....	162 50	
Blankets, green, 25 pairs.....	116 00	
Skids and levers, \$53.50; hardware, \$21.10.....	74 60	
Carried forward.....	353 10	13,521 32

Militia.	\$ cts.	\$ cts.
Brought forward	353 10	13,521 32
Military Stores—Continued.		
<i>Military District, No. 11—</i>		
Coal, 5 tons, at \$7.75	38 75	
Gas, Victoria, \$33; stoves and pipes, \$27.87	60 87	
Freight, \$58.71; cartage, \$35.25	93 96	
Survey of drill shed lot	12 50	
Soap, matches and brooms	9 00	
Wood, 1 cord	7 50	
Boat hire, \$6.50; glazing, \$6.00	12 50	
		588 18
<i>Military District No. 12:—</i>		
Rope and blocks, \$81.80; hardware, \$22.71	104 51	
Carting stores, \$46.55; drugs, \$7.90	54 45	
Coal, 16 tons, at \$2.80	44 80	
do 12 do 3.50	42 00	
do carting and trimming	14 00	
Wood, 6 cords, at \$4.25	25 50	
Mess tins, 43, at 45c.	19 35	
Repairs to arm chests, \$11 29; brooms and oil, \$1.20	12 49	
Gas, Charlottetown	10 55	
		327 65
<i>General Service:—</i>		
<i>S. & H. Borbridge, Ottawa—</i>		
1,200 pairs braces, at 35c.	420 00	
46 do 34c.	15 64	
1,000 coat straps, at 30c.	300 00	
753 black haversacks, at 60c.	451 80	
500 do do 55c.	275 00	
3,000 white do 40c.	1,200 00	
804 do do 35c.	281 40	
1 leather bag	3 50	
		2,947 34
<i>Dugal & Co., Quebec—</i>		
911 pairs black leather mitts, at 60c.	546 60	
511 fur caps, at \$1.18	602 98	
		1,149 58
<i>R. J. Devlin, Ottawa—</i>		
1,000 forage caps, at 75c.	750 00	
7 pairs moccasins, at \$1.30	9 10	
		759 10
<i>Heney & Lacroix, Montreal—</i>		
2,002 great-coat straps, at 24c.	480 48	
Less—Freight charges to Ottawa	3 45	
		477 03
<i>J. Hall & Co., Bowmanville—</i>		
500 pairs black leather mitts, at 60c.	300 00	
100 do white buck gloves, at \$1.25	125 00	
1 case	1 00	
		426 00
<i>Price's Patent Candle Co., London—</i>		
323½ gallons Rangoon oil, at 65½c	212 53	
bill of lading, freight and insurance	14 50	
		227 03
<i>G. Reiffenstein, Ottawa—</i>		
2 chemical fire extinguishers, at \$54.50	109 00	
Extra chemicals	9 00	
		118 00
<i>A. Lavigne, Montreal, 5,000 tent pins, at 1½c.</i>		
	75 00	
<i>R. C. W. McCuaig, 2½ dozen grenade extinguishers, at \$ 9</i>		
	22 50	
<i>F. C. Wurtele, Quebec, 2½ do do 12</i>		
	27 00	
<i>J. Martin & Co., 100 pairs Infantry band wings, at 33½c.</i>		
	33 33	
<i>A. Stephens, inspecting coat straps, 2 days</i>		
	10 00	
		167 83
Carried forward		20,709 06

Militia.	\$ cts.	\$ cts.
Brought forward		20,709 06
Military Stores—Continued.		
<i>General Service—Continued :—</i>		
Issues from English Government Stores—		
1 set officer's harness, and saddle	32 51	
2 sets driver's do	56 52	
2 sets universal do	51 20	
16 lamb skins for officer's saddlery	272 53	
20 sheep skins for driver's harness	70 57	
20 do universal saddlery	89 76	
402 Bridoon bits, with head rein, \$1.29½	521 71	
150 driver's whips, at 35½c	53 23	
100 horse brushes, at 60c	59 82	
100 curry combs, at 27½c	27 38	
50 water sponges	6 25	
100 hoof pickers, at 10½c	10 65	
2 farrier's cases, with hammer, pincers and rasp	7 94	
5 smith's chests of tools, at \$57.30	286 52	
5 do do 35.87	179 36	
1 set field forge tools	55 02	
20 lifting jacks, at \$7.36	147 22	
Armorer's tools and brushes	15 47	
3 Watkin's range finders, at \$41.37	124 10	
6 prismatic compasses, at \$7.97	47 82	
6 leather sketching cases, at \$2.01	12 04	
500 buff leather waist belts, at 85½c	425 84	
550 do pouch do 61c	334 58	
50 black leather ammunition pouches, at 85½c	42 58	
500 leather do 73c	365 00	
50 wood water bottles, at 20½c	10 15	
50 leather water bottle carriages, at 28½c	14 16	
50 cavalry swords, with scabbards, at \$4.84	242 32	
1 arm chest for 20 rifles	5 95	
100 copper bugle mouth pieces, at \$2.07	206 83	
25 bugle mouth pieces, at 36½c	9 12	
25 trumpet mouthpieces, at 42½c	10 65	
25 brass trumpets, with chains and mouthpieces	48 67	
100 green bugle strings, at 36½c	36 50	
25 Royal do 42½c	10 65	
300 yards flag bunting, at 10½c	31 94	
3 Royal standard flags	29 87	
24 Union service flags	52 32	
21½ lbs. silk twist, at \$3.57	75 94	
1,000 yards linen tent duck, at 15½c	152 08	
10 cwt. tent line	134 44	
678 fathoms three-strand hawser cordage	119 16	
500 yards packing canvas	38 02	
Emery-cloth and powder	4 82	
Glass paper, 25 quires	3 04	
Scratch-card on leather, 102 feet	7 24	
Rasps and files	19 05	
Lithographs	5 31	
50 spades, at 40½c	20 28	
50 shovels, at 33½c	16 73	
30 wood handspikes, at \$2.17	65 09	
500 common wood handspikes	679 31	
1 set weighing scales with weights	8 57	
3 coopers' adzes	3 16	
3 do socket drivers, 59c	1 76	
Needles and scissors	2 11	
30 bayonet scabbard tips, at 17c	5 17	
20 leaves, assorted, with caps and slides	8 92	
200 trigger guard eyelets	2 12	
10 carbine butt-plate traps	0 35	
30 common R.B.L. empty gun-shells, at 75c	22 52	
Carried forward	5,399 91	20,709 06

Militia.		\$	cts.	\$	cts.
Brought forward		5,399	94	20,709	06
Military Stores—Continued.					
<i>General Service—Continued.</i>					
<i>Issues from English Government Stores—Continued—</i>					
500 common R.B.L. empty gun-shells, at 63½c		316	64		
39 sections do do		91	96		
1,000 shrapnel-boxer empty gun-shells.		1,115	28		
20 empty spherical shells, at \$2.68.		53	65		
100 solid spherical shot, at 97½c.		97	32		
20 R.B.L. gun case-shot, 20½ lbs.		31	86		
20 do do 11½ lbs.		20	70		
60 empty shells, at \$1.12½.		67	40		
144 wooden shot and shell boxes		150	52		
500 empty cartridges, 8 lbs., at \$8.90 per 100.		44	52		
2,500 do 1½ do 4.84½ do		121	16		
1,500 do 1 do 4.46 do		66	92		
100 empty flannel cartridges, 8 oz.		8	72		
200 do do 1½ lbs.		14	92		
56 do do S.B. guns.		10	54		
100 lbs. white worsted for cartridges, at 36½c.		36	50		
700 paper cylinders for cartridges, at \$7.04 per 100.		49	26		
3 brass cartridge gauges		6	31		
700 cartridge lubricators, at \$16.36 per 100.		114	54		
1,000 percussion fuses, at 29.16 do		291	59		
1,000 time fuses, 15 seconds, at 15.35½ do		153	54		
600 do 5 do 13.06 do		78	37		
1,500 metal fuse-hole plugs, at 2.77 do		56	56		
120 do do (small) 6.08 do		7	29		
20 do do (shrapnel diaphragm).		1	39		
1,500 brass shrapnel shell primers, at \$53.84 per 1,000.		80	76		
700 vent-piece primers, at \$2.17 per 100.		15	23		
3,500 B.L. snider snap caps, at \$4.05½ per 100.		141	93		
10,000 copper friction tubes (short).		224	28		
2 large wadmiltits.		13	50		
Fuse and shell implements.		40	16		
50 wood sponge staves, at \$2.46.		122	68		
6 do do 1.93.		11	56		
100 do stave-heads, at \$1.07½.		107	47		
56 canvas sponge caps		14	73		
500 tin cups for B. L. rifled guns, at \$7.29		36	41		
226 lbs. tarred hawser cordage, at 11c.		25	20		
226 do white do 14½c.		32	08		
50 hambie lines, at 38½.		19	27		
50 lbs. marline, at 16½c.		7	60		
336 cotton sponge cloths, 28c. per dozen		7	95		
4 sponge coatings, at \$1.64.		6	57		
50 large screw drivers, at 38½c.		19	28		
50 leather funnels, with copper spout.		36	19		
75 lanyard's friction tubes		7	08		
150 brown leather fuse and hook borer pockets		58	54		
150 leather tube box straps.		27	37		
100 dummy drill tubes		75	74		
150 hand chain burnishers		27	37		
Rockets, cartridges, fuses and friction tubes, whole and sections		127	00		
200 lbs. black lead lacquer for bore of guns.		16	23		
4 baskets for tin oil bottles		0	81		
1,106 tin cylinders.		84	92		
Casks.		19	42		
Packing cases.		106	21		
		9,920	94		
Add—5 per cent. Departmental expenses.		495	87		
Montgomerie & Workman, shipping charges.		712	12		
				11,128	93
Carried forward.				31,837	96

Militia.		\$	cts.	\$	cts.
Brought forward				31,837	99
Military Stores—Continued.					
<i>General Services—Continued.</i>					
Transport—Grand Trunk Railway		1,027	29		
North Shore Railway		590	74		
Richelieu and Ontario Navigation Co.		337	44		
Canada Atlantic Railway		313	01		
Canadian Express Co.		247	25		
Canadian Pacific Railway		180	87		
Prince Edward Island Railway		108	91		
do Steam Navigation Co.		97	79		
Steamer "Scotland"		85	67		
North Shore Railway		66	13		
New Brunswick Railway		53	33		
International Railway		18	24		
Windsor and Annapolis Railway		13	55		
Dominion Express Co.		13	60		
Quebec Central Railway		4	65		
Ottawa River Navigation Co.		3	45		
St. Lawrence and Ottawa Railway		2	10		
Queen's Printer				3,164	02
Stationery Office				877	12
Advertising				459	56
				234	63
Total, Military Stores				36,573	32
Armories and Care of Arms.					
<i>Pay of Storekeepers, Caretakers and Armourers :—</i>		\$		cts.	
London	5 men	1,768	00		
Toronto	7 do	3,270	65		
Kingston	8 do	3,579	80		
Ottawa	1 man	365	00		
Montreal	18 men	7,684	45		
Quebec	16 do	6,929	75		
St John, N.B.	6 do	2,577	75		
Halifax	8 do	3,777	50		
Winnipeg	3 do	1,965	50		
Victoria	3 do	1,595	00		
Charlottetown	3 do	815	42		
				34,328	82
Allowance for Care of Arms, see page 180.				23,678	35
				58,007	17

Militia.		Drill Instruction.	Care of Arms.	Postage and Stationery.
		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		.....	.....	.....
Details of Allowances.				
<i>Military District No. 1:—</i>				
1st Regiment Cavalry.....		195 00	120 00	20 00
1st Provisional Brigade Field Artillery.....		350 00		10 00
London Field Battery.....		300 00		5 00
Sarnia Garrison Artillery.....		40 00	40 00	2 00
7th Battalion.....		280 00		35 00
22nd do.....		390 00	311 95	40 00
24th do.....		341 25	280 00	35 00
25th do.....		292 50	240 00	30 00
26th do.....		325 00	309 14	40 00
27th do.....		390 00	235 99	30 00
28th do.....		292 50	205 20	30 00
29th do.....		243 75	176 72	30 00
30th do.....		487 50	357 40	50 00
32nd do.....		520 00	299 58	40 00
33rd do.....		406 25	312 60	45 00
<i>Military District No. 2:—</i>				
Governor General's Body Guards.....		80 00	120 00	14 00
2nd Regiment Cavalry.....		341 25	420 00	35 00
Hamilton Field Battery.....		200 00		2 00
Toronto do.....		200 00		2 00
Welland Canal Field Battery.....		200 00		4 00
Collingwood Garrison Artillery.....		40 00	40 00	2 00
Toronto do.....		20 00	50 00	2 00
Sault Ste. Marie Mountain Artillery.....		60 00	40 00	.....
2nd Battalion.....		400 00	400 00	50 00
10th do.....		320 00	320 00	40 00
12th do.....		388 00	240 00	42 00
13th do.....		240 00	240 00	30 00
19th do.....		292 50	241 00	30 00
20th do.....		325 00	240 00	35 00
31st do.....		341 25	280 00	35 00
34th do.....		341 25	284 00	35 00
35th do.....		471 25	360 00	50 00
36th do.....		170 00	200 00	14 00
37th do.....		341 25	280 00	35 00
38th do.....		240 00	240 00	30 00
39th do.....		357 50	270 00	40 00
44th do.....		357 50	320 00	40 00
77th do.....		292 50	200 00	30 00
Sault Ste. Marie Mounted Rifles.....		20 00	40 00	4 00
<i>Military District No. 3:—</i>				
3rd Provisional Regiment Cavalry.....		146 25	180 00	15 00
4th do.....		195 00	240 00	20 00
Durham Field Battery.....		120 00		2 00
Kingston do.....		200 00		2 00
Cobourg and Port Hope Garrison Artillery.....		40 00	40 00	4 00
14th Battalion.....		240 00		30 00
15th do.....		240 00	240 00	30 00
16th do.....		292 50	240 00	30 00
40th do.....		390 00	320 00	40 00
45th do.....		292 50	240 00	30 00
46th do.....		292 50	160 00	30 00
47th do.....		292 50	400 00	50 00
49th do.....		390 00	240 00	.....
57th do.....		292 50	240 00	30 00
<i>Military District No. 4:—</i>				
Prescott Troop Cavalry.....		40 00	60 00	2 00
Princess Louise Dragoon Guards.....		20 00		.....
Gananoque Field Battery.....		200 00		2 00
Carried forward.....		14,576 75	10,308 58	1,360 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	14,576 75	10,308 58	1,360 00
Details of Allowances—Continued.			
<i>Military District No. 4:—</i>			
Ottawa Field Battery.....	200 00		2 00
Prescott Garrison Artillery		40 00	2 00
1st Battalion Governor General's Foot Guards.....	300 00		30 00
18th do	152 50	148 32	30 00
41st do	357 50	141 67	30 00
42nd do	292 50	239 34	30 00
43rd do	315 00	177 16	30 00
56th do	341 25	252 52	35 00
59th do	428 75	250 00	35 00
<i>Military District No. 5:—</i>			
5th Provisional Regiment Cavalry.....	243 75	180 00	25 00
6th do do	200 00	180 00	20 00
Montreal Field Battery	250 00		5 00
Richmond do	200 00		2 00
Shefford do	200 00		2 00
Montreal Garrison Artillery	300 00		30 00
St. Johns do	40 00	40 00	2 00
Montreal Engineers.....	120 00		5 00
1st Battalion, P.W.R.	300 00		30 00
3rd do	300 00		30 00
5th do	300 00		30 00
6th do	300 00		30 00
11th do	520 00	320 00	58 00
50th do	357 50	320 00	40 00
51st do	487 50	320 00	40 00
52nd do	276 25	240 00	35 00
53rd do	120 00		
54th do	243 75	240 00	30 00
58th do	487 50	400 00	50 00
60th do	292 50	240 00	30 00
79th do	390 00	320 00	40 00
St. Johns and St. Scholastique Infantry Company.....		40 00	
<i>Military District No. 6:—</i>			
64th Battalion	292 50	240 00	30 00
65th do	320 00		
76th do	292 50	240 00	30 00
80th do	292 50	240 00	30 00
83rd do	357 50	240 00	30 00
84th do	390 00	230 00	30 00
85th do	390 00	226 00	30 00
86th do	390 00	240 00	30 00
<i>Military District No. 7:—</i>			
Queen's Own Hussars	80 00		10 00
Quebec Field Battery	200 00		5 00
Gaspé Garrison Artillery.....	30 00	40 00	2 00
Lévis do	80 00	80 00	4 00
Quebec do	120 00		6 00
8th Battalion	240 00		30 00
9th do	320 00		40 00
17th do	390 00	318 00	40 00
23rd do	195 00	150 00	20 00
55th do	292 50	240 00	30 00
61st do	243 75	151 69	25 00
70th do	292 50	238 85	30 00
81st do	292 50	232 67	30 00
87th do	292 50	214 22	30 00
88th do	292 50	186 84	30 00
89th do	390 00	261 72	40 00
Dorchester Provisional Battalion.....	195 00	155 08	20 00
Chicoutimi Company.....	30 00	40 00	2 00
Carried forward.....	29,594 25	18,360 66	2,702 00

Militia.	Drill Instruction.	Care of Arms.	Postage and Stationery.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	29,594 25	18,360 66	2,702 00
Details of Allowances—Continued.			
<i>Military District No. 8:—</i>			
8th Provisional Regiment Cavalry.....	341 25	420 00	35 00
Newcastle Field Battery.....	200 00		
Woodstock do.....	200 00		
New Brunswick Garrison Artillery.....	390 00	160 00	30 00
Brighton Engineers.....	40 00	40 00	2 00
62nd Battalion.....	240 00		30 00
67th do.....	426 25	284 73	45 00
71st do.....	357 50	280 00	35 00
73rd do.....	243 75	200 00	25 00
74th do.....	292 50	240 00	30 00
St. John Company.....	40 00		2 00
St. George Company.....	10 00	40 00	2 00
<i>Military District No. 9:—</i>			
King's Troop Cavalry.....	30 00	60 00	2 00
Sydney Field Battery.....			2 00
Digby Garrison Artillery.....	20 00	35 83	2 00
Halifax do.....	280 00	284 25	35 00
Lunenburg do.....	40 00	40 00	2 00
Mahone Bay Garrison Artillery.....	30 00	40 00	2 00
Pictou do.....	40 00	40 00	2 00
Yarmouth do.....	40 00	28 49	2 00
63rd Battalion.....	240 00	240 00	30 00
66th do.....	320 00	320 00	40 00
68th do.....	520 00	311 15	45 00
69th do.....	552 50	327 05	45 00
72nd do.....	292 50	227 01	30 00
75th do.....	292 50	240 00	30 00
78th do.....	341 25	270 88	35 00
Cumberland Provisional Battalion.....	243 75	172 67	25 00
Victoria do.....	243 75	200 00	25 00
<i>Military District No. 10:—</i>			
Winnipeg Cavalry.....	40 00		
do Field Battery.....	150 00		
90th Battalion.....	240 00	158 45	15 00
Emerson Company.....		40 00	
St. Boniface Company.....	20 00		
St. Jean Baptiste Company.....	10 00		
Prince Albert Mounted Rifles (3 years).....		180 00	
Battleford Infantry Company.....		40 00	
<i>Military District No. 11:—</i>			
British Columbia Provisional Garrison Artillery.....	100 00		20 00
New Westminster Company.....			2 00
Victoria Rifle Company.....			2 00
Nanaimo do.....			2 00
<i>Military District No. 12:—</i>			
Prince Edward Island Garrison Artillery.....	260 00	80 00	20 00
Charlottetown Engineers.....	40 00		2 00
82nd Battalion.....	335 00	198 01	30 00
Prince's Company.....	50 00	80 00	4 00
King's Company.....	20 00	39 17	5 00
Total, Postage Allowance, see Contingencies (page 189).....			3,394 00
do Care of Arms, see Public Armouries (page 177).....		23,678 35	
do Drill Instruction.....	37,166 75		
Carried forward.....			

Militia.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....

Annual Drill of 1884.

Military District No. 1:—

Pay, Brigade Staff, 10 officers	476	51
do 1st Prov. Brigade Field Artillery, 153 officers and men	2,792	40
do London Field Battery, 77 do ...	1,027	88
do Sarnia Garrison Artillery, 41 do ...	312	36
do 7th Battalion, 320 do ...	2,621	76
do 28th do 265 do ...	2,487	93
do 27th do 265 do ...	2,340	66
do 29th do 176 do ...	1,639	50
do 32nd do 367 do ...	3,122	17
do 33rd do 317 do ...	2,840	42

19,661 59

Fatigue parties	13	25
J. Lockyer, beef, 16,070 lbs., at \$6.95.....	1,116	86
J. Bridle, bread, 24,105 lbs., at 2½c.....	783	41
Fitzgerald & Co., groceries, 16,053 rations	889	91
T. Taunton, forage, straw and wood	425	81
Medicines for horses	11	75
Candles and coal oil	7	50
Board of sick men at London Hospital	3	50

3,251 99

Repairing fences and levelling ground	18	83
Transport of baggage, 33rd Battalion	22	20
Erie and Huron Railway, transport	43	00
Carriage	64	25
London "Free Press," printing 100 Orders	5	00

153 28

Military District No. 2:—

Pay, Brigade Staff, 10 officers	419	58
do Governor General's Body Guards, 93 officers and men	1,671	08
do Hamilton Field Battery, 77 do ...	943	95
do Toronto do 70 do ...	1,009	21
do Welland Canal do 63 do ...	1,007	62
do Collingwood Garrison Artillery, 40 do ...	274	71
do Toronto do 58 do ...	238	86
do 2nd Battalion, 438 do ...	2,537	60
do 10th do 370 do ...	2,980	36
do 12th do 353 do ...	3,089	86
do 13th do 277 do ...	2,310	15
do 34th do 312 do ...	2,784	62
do 36th do 222 do ...	2,059	25
do 38th do 278 do ...	2,416	44
do 77th do 269 do ...	2,537	07
do Sault Ste. Marie Rifles, 29 do ...	112	96

27,393 32

G. F. Frankland, beef, 14,936 lbs., at 8½c.....	1,269	56
Wm. Carlyle, bread, 22,404 lbs., at 2½c.....	588	10
J. A. Sloan, groceries, 14,936 rations	720	09
J. White, forage, 1,126 rations, at 29c.....	326	54
Robinson & McArthur, wood, 30½ cords, at \$5.40.....	164	70
Drawing water, \$33; hogsheads, \$17.50.....	50	50

3,119 49

Medical attendance at gun practice	27	25
Materials for repairs to harness	15	60
Targets for Collingwood Garrison Artillery.....	10	00
Making latrines for camp	53	00
Ontario Rifle Association, damage to targets	127	00
Advertising	21	60
Teaming guns of Welland Canal Field Battery	35	00
Northern and North-Western Railway, transport	204	02
Steamer "Southern Belle," transport	168	26
do "Chicora" do	9	20

670 33

31,183 14

Carried forward

54,250 00

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....						54,250 00
Annual Drill—Continued.						
<i>Military District No. 3:—</i>						
Pay, Brigade Staff, Kingston Camp, 10 officers	569	04				
do do Trenton do 11 do	548	58				
do 4th Regiment of Cavalry, 169 officers and men	3,260	20				
do Durham Field Battery, 81 do	1,066	01				
Pay, Kingston Field Battery, 49 Officers and men	802	00				
do Gananoque do 67 do	921	92				
do Cobourg Gar. Artillery 43 do	320	76				
do 14th Battalion 295 do	2,393	76				
do 15th do 283 do	2,368	48				
do 16th do 235 do	2,300	14				
do 45th do 273 do	2,449	36				
do 49th do 258 do	2,504	62				
			19,504	87		
<i>Trenton Camp—</i>						
Fatigue parties, \$55.32; markers, \$18.	73	32				
Z. Whitten, beef, 8,396 lbs., at 10c	839	60				
J. Lysaght, bread, 12,594 lbs., at 3c	377	82				
R. Galna, groceries, 8,396 rations	399	24				
J. J. Rowe, forage, 210 rations, at 35c	73	50				
T. D. Kinsella, wood, 17 cords, at \$4	68	00				
Cicolari & Daley, printing forms	6	50				
Building butts and making range	50	00				
Cartage, 35 loads, \$52.50; telegrams, \$3.61	56	11				
R. P. Fidler, freight, oil and lime	18	14				
J. Massie, Veterinary Surgeon	14	50				
Cab hire and moving expenses	16	55				
			1,993	28		
<i>Kingston Camp—</i>						
W. Waddington, beef, 4,032 lbs., at \$6.97	281	03				
R. Carnovski, bread, 6,048 lbs., at \$3.65	220	75				
J. Crawford, groceries, 4,032 rations	171	05				
T. J. Donoghue, forage, 2,643 rations, at 21½c	568	25				
I. Noble, wood, 12·64 cords, at \$6.50	82	16				
A. P. Chown, medicine for horses	6	30				
Fatigue party	10	40				
Building stores and latrines	19	20				
Repairing guns and targets, Cobourg Garrison Artillery ..	32	72				
Dr. Waters, attendance do	5	00				
Lt.-Col. Villiers, cab hire	7	00				
Lt.-Col. Boulton, travelling expenses	10	00				
Stationery, \$3.35; cartage, \$6.25	9	60				
Making target, Port Hope Garrison Artillery	10	00				
			1,433	46		
Transport, Central Ontario Railway	161	00				
do Steamer "Hero"	105	25				
do Deseronto Navigation Co.	55	02				
			321	27		
					23,252	86
<i>Military District No. 4:—</i>						
Pay, Brigade Staff, 18 Officers	673	73				
do C. Herbert O'Meara, Acting Paymaster	200	00				
do Prescott Troop Cavalry, 37 Officers and men	766	00				
do Princess Louise Dragoon Guards, 30 Officers and men ..	580	74				
do Ottawa Field Battery, — Officers and men	1,066	06				
do G. G. Foot Guards, 340 do	2,719	34				
do 41st Battalion, 191 do	1,875	07				
do 43rd do 267 do	2,700	45				
do 59th do 295 do	2,729	98				
			13,311	37		
J. Stagg, beef, 9,446½ lbs., at 7½c	684	88				
R. McGrory, bread, 14,188½ lbs., at 3½c	496	58				
Fitzsimmons Bros., groceries, 9,435½ rations	412	28				
Carried forward.....	1,593	74	13,311	37	77,502	86

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,593 74	13,311 37	77,502 88
Annual Drill—Continued.			
Military District No. 4:—			
J. Murray, forage, 905 rations, at 32c	289 60		
J. Stagg, wood, 28½ cords, at \$7.75.....	220 02	2,103 36	
Re-building butts and making targets.....	43 34		
Lumber and flag-staff.....	30 00		
Fatigue party, taking down tents.....	80 50		
Cartage of stores.....	98 60		
Oil and candles.....	11 35		
Markers at butts.....	7 50		
Sergt.-Major Baxter, hotel expenses	10 50		
Advertising.....	6 11		
Brockville "Times," printing posters.....	12 50	300 40	
Transport Expenses—			
Lt.-Col. D. A. Macdonald.....	38 15		
Lt.-Col. Lamontagne	18 50		
Capt. Gourdeau.....	28 45		
Sergt. Hewlett.....	20 30		
C. H. O'Meara.....	9 50		
Canada Atlantic Railway.....	239 12		
St. Lawrence & Ottawa Railway.....	43 65		
Grand Trunk Railway.....	13 20	410 87	
			16,126 00
Military Districts Nos. 5 and 6:—			
Pay, Brigade Staff (Laprairie) 11 officers.....	590 34		
do do (St. John's) 11 do	507 02		
do 5th Provisional Regt Cavalry, 175 officers and men...	5,103 12		
do 6th do 28 do	462 42		
do Montreal Field Battery, 75 do	1,307 50		
do Richmond do 45 do	998 82		
do Shefford do 80 do	1,370 76		
do Montreal Garrison Artillery, 266 do	2,136 44		
do St. Johns do 32 do	223 80		
do Montreal Engineers, 57 do	420 60		
do 1st Battalion, 267 do	2,190 00		
do 3rd do 279 do	2,341 72		
do 5th do 263 do	2,144 04		
do 6th do 283 do	2,380 44		
do 11th do 344 do	3,172 72		
do 51st do 213 do	2,063 86		
do 53rd do 187 do	1,720 20		
do 54th do 201 do	1,892 51		
do 65th do 325 do	2,678 82		
do 83rd do 211 do	2,135 88		
do 84th do 195 do	2,016 58		
do 85th do 250 do	2,359 74		
do 86th do 193 do	2,087 96	42,305 59	
St. Johns Camp—			
F. Daniels, meat, 8,276 lbs., at 9c	744 84		
J. Labelle, bread, 12,414 lbs., at 3½c.....	434 49		
R. Douglas, groceries, 8,276 rations.....	372 21		
T. Roy, fire, wood, 24½ cords, at \$6.75	162 84		
L. Papineau, forage, 186 rations, at 30c.....	55 80		
Fatigue parties.....	32 65		
Cartage, water and lime.....	44 95		
Box for papers, and camp boards.....	13 40		
Oil and candles.....	10 31		
Whitewashing.....	4 00		
Sample rations.....	2 09	1,877 59	
Carried forward.....		44,183 18	93,628 86

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward			44,183	18	93,625	88
Annual Drill—Continued.						
Laprairie Camp—						
E. Barbeau, meat, 8,591 lbs., at 10c.....	859	10				
A. Hebert, bread, 12,886½ lbs., at 3½c.....	451	03				
L. A. B. Charlebois, groceries, 8,591 rations.....	556	90				
J. Brosseau, wood, 25½ cords, at \$8.....	200	61				
P. Dumouchel, cartage and water	122	46				
E. Gervais, forage, 183 rations, at 35c.....	64	05				
Fatigue parties	47	84				
Pay of markers	15	00				
Transport of stores.....	97	67				
Camp boards and lettering	3	75				
Advertising	10	60				
Babcock & Son, Laprairie, printing posters.....	1	50				
			2,430	51		
Transport, Stanstead Camp.....	8	00				
Medicines for horses, Stanstead Camp.....	9	15				
Transport of Richmond Field Battery, Camp Melbourne....	16	00				
Shefford Field Battery, rent of ground for shell practice	16	00				
do cartage.....	5	00				
Lt.-Col. de Bellefeuille, travelling expenses.....	63	35				
Lt.-Col. Fletcher do	40	30				
Transport—North Shore Railway	179	00				
South-Eastern Railway	110	16				
Central Vermont Railway.....	74	80				
Laprairie Navigation Co.....	249	28				
Ottawa River Navigation Co.....	204	94				
Steamer "Pilgate"	7	50				
Shedden Co., Montreal, cartage	5	00				
			988	48		
					47,602	17
Military District No. 7:—						
Pay, Brigade Staff, 10 officers	530	32				
do Queen's Own Hussars 67 officers and men	1,462	93				
do Quebec Field Battery 82 do	1,024	83				
do Lévis Garrison Artillery 86 do	610	21				
do Quebec do 126 do	922	32				
do 8th Battalion 330 do	2,479	80				
do 9th do 355 do	2,913	12				
do 17th do 347 do	3,514	37				
do 70th do 271 do	2,773	83				
do Dorchester Provisional Battalion 173 do	2,110	19				
			18,341	92		
G. Canier, meat, 9,618 lbs., at 7½c.	721	35				
N. Chouinard, bread, 14,427 lbs., at 2½c.	396	74				
J. Goulet et frères, groceries, 9,618 rations	644	80				
Water supply	52	00				
P. Kobitaille, wood, 30 cords.....	240	00				
			2,954	89		
G. Broomer, cartage.....	38	65				
P. Samson, repairs and building sheds.....	76	00				
Transport—Steamer "St. Louis"	225	00				
Quebec and Lévis Ferry Co.....	31	65				
Advertising	88	00				
			459	30		
					20,856	11
Military District No. 8:—						
Pay, Brigade Staff, 15 officers and men	765	95				
do Lt.-Col. Baird, 12 days paying corps.....	89	44				
do 8th Regiment Cavalry 119 officers and men	2,593	97				
do Newcastle Field Battery 62 do	1,221	72				
do Woodstock do 67 do	1,210	84				
do New Brunswick Garrison Artillery 229 do	1,926	18				
do Brighton Engineers 46 do	501	54				
do St. George Infantry Company 37 do	285	36				
			8,594	00	162,087	16
Carried forward.....						

Militia.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		8,594 00	.....	162,087 16
Annual Drill—Continued.				
<i>Military District No. 8:—</i>				
Pay, 62nd Battalion	232 officers and men	2,101 68		
do 73rd do	188 do	1,836 71		
do 74th do	231 do	2,547 12		
do St. John Rifle Company	38 do	290 76	15,370 27	
P. Gallagher, beef, 4,968 lbs., at 8c.....		397 44		
do mutton, 1,104 lbs., at 10c.....		110 40		
Culbert & Hornbrook, bread, 6,072 rations, at 6c.....		364 32		
do groceries, 6,072 rations.....		293 01		
R. C. Tait, forage, 1,364 rations, at 23c.....		313 72		
do wood, 19½ cords, at \$2 90.....		56 94	1,535 83	
R. C. Tait, cartage.....		34 75		
Fatigue party, 8th Regiment Cavalry.....		4 00		
Woodstock Field Battery, rent of ground and repairs to guns		63 00		
Expenses of target practice.....		1 12		
Deputy Adjutant-General, Acting Brigade Major, transport		10 00		
Steamer "Empress," transport.....		21 25		
St. John "Sun," printing posters.....		5 50		
Advertising.....		11 00	150 62	
<i>Military District, No. 9:—</i>				
Pay, Brigade Staff, 17 officers and men.....		648 06		
do King's Troop Cavalry, 43 officers and men.....		807 41		
do Digby Garrison Artillery, 36 do.....		278 36		
do Halifax do 268 do.....		2,168 52		
do Lunenburg do 32 do.....		248 16		
do Pictou do 36 do.....		279 36		
do Yarmouth do 36 do.....		270 00		
do 63rd Battalion 239 do.....		2,144 78		
do 66th do 346 do.....		2,894 64		
do 68th do 284 do.....		2,947 53		
do 69th do 292 do.....		3,038 46		
do 72nd do 245 do.....		2,451 27		
do 75th do 183 do.....		1,597 24	19,773 77	
J. M. Anderson, beef, 10,030½ lbs., at 6½c.....		651 98		
Faders Bros, bread, 15,045½ lbs., 3½c.....		564 21		
Dodge & Lawrence, groceries, 10,030½ rations.....		621 48		
Straw, 1½ tons, at \$5.....		7 50		
T. D. Harris, sinking wells and supplying pumps.....		50 00	1,895 17	
W. A. Parcell, making targets and fixing range.....		50 00		
Boat target.....		10 00		
Capt. Bland, hotel and transport expenses.....		13 50		
Windsor and Annapolis Railway.....		1,017 54		
Steamer "Evangeline".....		9 75		
Cartage.....		10 50		
Kentville "Western Chronicle," printing posters and orders		5 00		
Halifax "Herald" do do.....		10 50	1,126 79	
<i>Military District No. 10:—</i>				
Pay, Winnipeg Troop Cavalry, 34 officers and men.....		664 26		22,795 73
do Field Battery 61 do.....		1,083 85		
do 90th Battalion 275 do.....		2,255 28	4,003 39	
W. McEachran, Veterinary Surgeon.....			64 20	4,067 59
<i>Military District No. 11:—</i>				
Pay British Columbia Garrison Artillery, 171 officers and men.....		1,771 19		
do Victoria Rifle Company, 40 officers and men.....		202 70		
do New Westminster do 39 do.....		224 43		
				2,198 32
Carried forward.....				208,205 52

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward			208,205 52
Annual Drill—Continued.			
<i>Military District No. 12:—</i>			
Pay Brigade Staff, 2 officers.....	25 92		
do Prince Edward Island Garrison Artillery, 159 officers and men	1,355 72		
do Brigade Staff and Charlottetown Engineers, 38 officers and men.....	271 37		
do 82nd Battalion, 182 officers and men.....	1,863 81		
do Prince County Provisional Battalion, 35 officers and men.....	316 38		
		3,833 20	
Saunders & Campbell, meat, 3,349 lbs., at 7 ³ / ₁₀ c.....	264 57		
do bread, 5,024 do 4 ¹ / ₂ c.....	226 09		
do groceries, 3,349 rations.....	209 03		
do wood, 11 ¹ / ₂ cords, at \$3.85.....	44 28		
do forage, 77 rations, at 54c.....	41 58		
do straw, 2 tons.....	30 00		
		815 55	
Cartage, lumber and oil.....	55 59		
Prince Edward Island Railway, transport.....	225 98		
		281 57	
<i>Artillery Competitions at Quebec and Toronto:—</i>			4,930 32
Transport guns, Hamilton to Toronto and return.....	82 00		
Teaming do to Woodbine Park.....	29 60		
Range party and boat hire.....	102 08		
Targets and bannerols	50 08		
Hamilton Field Battery, transport allowance.....	39 40		
London do do	83 30		
1st Provisional Brigade Field Artillery, transport allowance	93 65		
Welland Canal Field Battery do	68 25		
Durham do do	67 20		
Kingston do do	107 10		
Gananoque do do	125 95		
Ottawa do do	160 30		
Montreal do do	17 00		
Richmond do do	17 00		
Quebec do do	8 50		
Montreal Field Battery, transport to Quebec and return.....	60 00		
			1,111 42
<i>General Transport Service:—</i>			
Grand Trunk Railway	10,168 95		
Intercolonial Railway	2,252 16		
Canadian Pacific Railway	1,922 84		
North Shore Railway.....	863 71		
Prince Edward Island Railway.....	53 39		
Richelieu and Ontario Navigation Company.....	642 89		
		15,903 94	
Total, Annual Drill of 1884.....			230,151 19

Militia.		\$ cts.	\$ cts.
Contingencies			
Annual grant to Ontario Provincial Rifle Association.....		1,800 00	
do	Quebec do	1,700 00	
do	New Brunswick do	1,300 00	
do	Nova Scotia do	1,500 00	
do	Prince Edward Island do	500 00	
do	Manitoba do	500 00	
do	British Columbia do	500 00	
do	Dominion Artillery Association	900 00	
			8,700 00
Government Grants to Rifle Associations :—			
1 at \$200.....		200 00	
1 at 150.....		150 00	
51 at 75.....		3,825 00	
30 at 50.....		1,500 00	
4 at 25.....		100 00	
			5,775 00
Government Grants to Efficient Bands :—			
1 at \$200.....		200 00	
20 at 100.....		2,000 00	
55 at 75.....		4,125 00	
8 at 50.....		400 00	
			6,725 00
Compensations :—			
Alwright, Qr.-Master Sergt., 6th Regiment Cavalry, injuries to horse....		10 00	
Beattie, Sergt. T. O., 5th Cavalry, injuries at camp.....		15 00	
Bland, Sergt.-Major, 49th Battalion do		118 00	
Elliott, H., 6th Cavalry, loss of horse		100 00	
Fournelle, C., 56th Battalion, illness contracted at camp		41 00	
Hood, T., London Field Battery, injuries to horse.....		15 00	
Langlois, Z., 17th Battalion, illness contracted in camp		38 00	
Laurin, V., Lt.-Col., 87th Battalion do		248 37	
Lennox, Gunner, Hamilton Field Battery, injuries		428 00	
Mayhew, Wm., 5th Cavalry do		38 00	
Mowat, J. M. S., Montreal Field Battery, illness.....		60 00	
McGovern, Qr.-Master Sergt., P. L. D. G., injuries.....		30 00	
McKiver, Driver, Durham Field Battery do to horse		15 00	
McPherson, Major, G. G. F. G. injuries.....		450 00	
Pouliot, Capt., 89th Battalion do		221 70	
Pyke, W., King's Troop Cavalry do to horse		15 00	
Rogers, Lt.-Col., 57th Battalion, loss of horse		100 00	
Swan, Sergt.-Major, 22nd Battalion, injuries.....		270 10	
Smith, M. F., G. G. B. G. do		60 00	
Trudel, Qr.-Master, Quebec Field Battery, injuries to horse.....		70 00	
Twigg, Sergt.-Major, Durham do injuries.....		28 00	
			2,371 17
Salutes and Guards of Honor :—			
Queen's Birthday, Ottawa.....		24 67	
do	and Dominion Day, Montreal	67 86	
do	do St. John	40 49	
do	do Winnipeg	43 43	
do	do Charlottetown.....	35 65	
Opening Parliament, Ottawa.....		164 75	
Drawing Room do		89 55	
State Dinner do		6 93	
State Ball do		6 75	
Opening Legislature, Toronto		115 00	
Closing do do		125 46	
do do Quebec.....		63 88	
do do Halifax (1884)		109 12	
Opening do do (1885).....		101 55	
Closing do do		102 42	
Opening do Winnipeg		14 05	
do do Charlottetown.....		90 80	
Closing do do		82 69	
Governor-General's visit, Toronto		198 79	
do St. John		127 39	
do Halifax		132 05	
			1,733 29

Carried forward

25,304 45

Militia.	\$ cts.	\$ cts.
Brought forward.....		25,304 45
Contingencies—Continued.		
<i>Military District No. 1:—</i>		
Postage allowance, D.A.G. and Paymaster.....	100 28	
Rent of Post Office box, 1 year.....	6 00	
Attendance of officers at court of enquiry, St. Thomas.....	22 78	
Transport of stores.....	10 70	139 76
<i>Military District No. 2:—</i>		
Postage allowance, D.A.G. and Paymaster.....	133 93	
Cartage and transport.....	59 54	
Work at office, and stores.....	21 00	
Toronto Directory, and Customs entry.....	3 50	217 97
<i>Military District No. 3:—</i>		
Postage allowance, D.A.G. and Paymaster.....	111 20	
Post office boxes, \$8; telegrams, \$9.45.....	17 45	
Guard at Armoury, Co. No. 1, 49th Battalion, night of fire.....	30 00	
Stoves and pipes, \$13.40; cutting wood, \$6.25.....	19 65	
Brooms, \$5.15; repairs to locks, \$1.95; cartage, \$1.75.....	8 85	187 15
<i>Military District No. 4:—</i>		
Postage, Adjutant-General's office.....	106 32	
do allowance, D.A.G.....	24 48	
Cartage and transport.....	21 61	
Blacking, whitening and pipe clay.....	11 43	163 84
<i>Military District Nos. 5 and 6:—</i>		
Postage allowance, D.A.G.'s and Paymaster.....	149 23	
Cleaning offices, \$26.86; repairing desk, \$2.50.....	29 36	
Box for papers, \$10; map, \$2.50.....	12 50	
Montreal Directory, \$2.50; binding Orders, \$1.25.....	3 75	194 84
<i>Military District No. 7:—</i>		
Postage allowance, D.A.G. and Paymaster.....	82 24	
Transport and cartage.....	38 22	
Telephone rent, 1 year.....	40 00	
M. Brophy, forage, 306 rations, at 23c.....	70 38	
do do 424 do 22½c.....	95 40	
Work at military stores, 17 days.....	17 00	
Cleaning and repairing offices.....	50 75	
2 directories, and Customs entries.....	10 90	404 89
<i>Military District No. 8:—</i>		
Postage allowance, \$50.39; Post Office box, \$4.....	54 39	
Assistant in office.....	72 00	
Cartage, \$33.05; transport of stores, \$31.10.....	64 15	
Stationery for D.A.G.'s office.....	8 50	
Repairs, \$24.05; sawing wood, \$11.88.....	35 93	
Cleaning, \$4; ferrriage, \$3.....	7 00	
Gas, St. John, \$1.74; telegrams, \$3.....	4 74	
Board of Survey.....	9 74	
Coach hire and keep of horses.....	19 60	
Union Line S.S. Co.....	11 00	
Steamer "David Weston".....	10 00	
Tug "Wm. Stroud".....	5 00	302 05
<i>Military District No. 9:—</i>		
Postage allowance, D.A.G. and Paymaster.....	107 79	
Post office box, \$1.67; telegrams, \$6.42.....	8 09	
Gas, Halifax, \$6; transport \$2.....	8 00	
Breaking up gun carriages.....	5 00	128 88
Carried forward.....		27,043 83

Militia.	\$ ets.	\$ cts.
Brought forward		27,043 83
Contingencies—Continued.		
<i>Military District No. 10:—</i>		
Postage allowance, \$10; post office box, \$4.....	14 00	
Telephone, 1 year.....	60 00	
Care of tents and marking.....	24 15	
Cutting wood, \$36; scrubbing office, \$2.....	38 00	
Transport, \$5; directory, \$2.50.....	7 50	
		143 65
<i>Military District No. 11:—</i>		
Postage allowance, D. A. G. and Paymaster.....	30 00	
Lt.-Col. Holmes, Acting D. A. G., \$1 per day.....	365 00	
Stationery, \$10.50; post office drawer, \$7.....	17 50	
Garrison board, \$3.90; shipping receipt, \$1.50.....	5 40	
Steamer "R. P. Rithet," transport.....	16 00	
do "Yosemite" do	10 75	
		441 65
<i>Military District No. 12:—</i>		
Postage, Paymaster, \$7.50; post box, \$2.50.....	10 00	
Caretaker, \$30; cartage, \$27.50.....	57 50	
Telegrams, \$9.36; tins for pouches, \$5.93.....	15 29	
Packing cases, paper and twine.....	3 66	
Prince Edward Island Inland Steam Navigation Company.....	4 40	
		90 85
<i>Travelling Expenses:—</i>		
Maj.-Gen. Middleton, removal expenses, Liverpool to Ottawa.....	321 93	
do do servant and baggage do	192 14	
do do on duty in Canada.....	297 82	
Capt. Wise, A.D.C., passage fare to Ottawa.....	98 47	
do do on duty in Canada.....	85 25	
Lt.-Col. Jackson, D.A.G., Military District No. 1.....	84 00	
Paymaster Dawson do 2.....	8 50	
Lt.-Col. Denison, D.A.G. do 2.....	197 00	
Paymaster Alger do 2.....	17 30	
Lt.-Col. Villiers, D.A.G. do 3.....	438 25	
Paymaster King do 3.....	5 60	
Lt.-Col. Lamontagne, D.A.G. do 4.....	112 30	
Lt.-Col. Van Straubenzee, D.A.G. do 5.....	77 25	
Lt.-Col. Harwood, D.A.G. do 6.....	4 50	
Paymaster DeBellefeuille.....	1 00	
Lt.-Col. Duchesnay, D.A.G., Military District No. 7.....	24 25	
Lt.-Col. Massicotte, 70th Battalion.....	22 14	
Lt.-Col. Maunsell, D.A.G., Military District No. 8.....	365 40	
Paymaster Baird do 8.....	146 20	
Lt.-Col. Taylor, D.A.G. do 9.....	394 28	
Paymaster Murray do 9.....	7 50	
Lt.-Col. Houghton, D.A.G. do 3.....	\$366 75	
Less—Advance in 1883-84.....	300 00	
	66 75	
Maj. Street.....	16 95	
Lt.-Col. Holmes, Acting D.A.G., Military District No. 11.....	92 65	
Lt.-Col. Irwin, Inspector of Artillery do 7.....	164 20	
Maj. E. Raban, as Inspector of Engineers—		
33½ days, at \$5.....	\$167 50	
Hotel allowance and travelling expenses.....	230 15	
Telegram and chart.....	2 60	
	400 25	
<i>Sundries:—</i>		
John J. Foote, Quebec, printing 1,500 Militia Lists.....		3,642 38
E. Desbarats & Co., Montreal, printing cheques, 5,750 sheets.....		499 73
Montreal "Shareholder," 25,000 copies, paper with report of Military		72 75
Department		50 00
W. Clowes & Sons, London, England, military books and general orders		285 86
Postage allowance as by statement (see page 180).....		3,394 00
Jules E. Larue, Q.C., professional services, Corporation Quebec vs		
Prevost		42 50
Carried forward.....		35,710 20

Militia.	\$ cts.	\$ cts.
Brought forward.....		35,710 20
Contingencies—Concluded.		
<i>Travelling Expenses :—</i>		
W. Graham, Q.C., professional services re theft artillery trousers, Halifax.....		14 55
L. N. Catellier, copying militia accounts, 53,453 words, at 10c. per 100.		53 45
Telegrams.....		9 66
Stationery Office.....		23 05
<i>Transport :—</i>		
Grand Trunk Railway.....	365 33	
Intercolonial Railway.....	287 09	
New Brunswick Railway	247 09	
Canadian Pacific Railway.....	119 37	
Windsor and Annapolis Railway.....	112 80	
North Shore Railway.....	67 87	
Canadian Express Company.....	60 90	
Northern and North-Western Railway.....	51 40	
Prince Edward Island Railway.....	30 39	
Western Counties Railway.....	16 90	
Canada Atlantic Railway.....	15 00	
Ontario and Quebec Railway.....	14 98	
Richelieu and Ontario Navigation Company.....	14 04	
Quebec Central Railway.....	8 45	
St. Lawrence and Ottawa Railway.....	2 10	
Central Ontario Railway.....	1 60	
Grand Southern Railway.....	1 30	
		1,416 61
Total, Contingencies.....		37,227 52

Militia.		\$ cts.	\$ cts.
Drill Sheds and Rifle Ranges.			
<i>Rents:—</i>			
Alberton, \$35; Blackbrook, \$10; Blissville, \$12.....		57 00	
Bowmanville, \$19; Brockville, \$50; Charlottetown, \$80.....		149 00	
Chatham, N.B., \$24; Delaware, \$10; Fredericton, \$30.....		64 00	
Galt, \$90; Gaspé, \$25; Georgetown, P.E.I., \$25.....		140 00	
Granby, \$80; Halifax, 2 years, 48c.; Hamilton, \$150.....		230 48	
Keswick, \$10; King's County, N.B., \$20; Kingston, \$100.....		130 00	
Montreal, \$405; Port Colborne, \$80; Port Hope, \$20.....		505 00	
Prescott, \$100; Richmond, \$60; Sherbrooke, Brigade Office, \$37.50.....		197 50	
Stanley, \$12; St. John, N.B., \$250; St. Mary's, N.B., \$10.....		272 00	
St. Stephen, \$20; Victoria, B.C., \$40; Windsor, N.S., \$5.....		65 00	
Winnipeg, \$75; Woodstock, N.B., \$32; York, Ont., \$15.....		122 00	
			1,931 38
<i>Repairs:—</i>			
Alberton, \$10; Bowmanville, \$38.55; Brantford, \$50.....		98 55	
Carillon, \$12; Collingwood, \$8.07; Charlottetown, \$148.00.....		168 07	
T. Martin, Cushing, Que.....		237 00	
Hagersville, removal of armory, \$100; repairs, \$28.....		128 00	
H. J. Harris, Halifax, erecting butts.....		217 00	
Hamilton, roofing armories, \$150; repairs, \$30.....		180 00	
Lt.-Col. Oswald, Montreal, temporary drill shed.....		333 85	
Montreal, \$45.60; Ottawa, \$82.84.....		128 44	
S. Adams, Ottawa Drill Hall.....		363 61	
Ottawa, Rideau Rifle Range.....		1,800 00	
New Westminster, \$160; Parkhill, \$110.....		270 00	
Point St. Charles, \$123; Quebec, \$70.35.....		193 35	
J. Carmichael, St. John, N.B., building butts.....		237 00	
St. Andrews, \$50; St. Catharines, \$24; Thedford, \$26.70.....		100 70	
			4,455 57
<i>Gas:—</i>			
Brantford, \$88.40; Charlottetown, \$79.22; Guelph, \$8 50.....		176 12	
Halifax, \$206 00; Hamilton, \$158.20; Kingston, \$160.70.....		524 90	
London, \$43.70; Montreal, \$508.55; Ottawa, \$241.30.....		793 55	
Quebec, \$117.00; Sherbrooke, \$11.37; St. John, N.B., \$86.86.....		215 23	
Toronto, \$198.88; Victoria, \$121.....		319 88	
			2,029 68
<i>Water:—</i>			
Halifax, \$67.50; London, \$20.26; Ottawa Range, \$12.....		99 76	
Quebec, \$50; St. John, N.B., \$15; Victoria, \$15.....		80 00	
			179 76
<i>Caretakers and Markers:—</i>			
R. Wheatley, Ottawa Drill Shed.....		456 25	
Ottawa Rifle Range.....		161 00	
C. Marks, Montreal.....		328 70	
Quebec and Point Lévis, markers.....		1,121 25	
J. G. Corben, Bedford.....		192 00	
Prince Edward Island.....		21 45	
Brantford Rifle Range, marker, 7 days.....		7 00	
			2,287 65
<i>Fuel and Light:—</i>			
L. Fauteux, Montreal, coal, 44 tons, at \$6.49.....		285 30	
R. & W. Storr, St. John do 11 chaldrons, at \$6.00.....		66 00	
J. A. Brown, Port Hope do 8 tons, at 6.25.....		50 00	
G.W. McCullough, Ottawa do 6 do 6.29.....		38 34	
do do 7½ do 5.85.....		41 77	
J. Noble, Kingston do 5 do 7.20.....		36 00	
Wood, 5 cords.....		22 40	
Stovepipes, and cleaning, \$94 30; stoves, \$36.35.....		130 65	
Oil, lamps, and cleaning, \$30.62; gas pipes and fittings, \$80.96.....		111 53	
			782 04
Removing ice at Quebec Butts.....		15 00	
Montreal—Removing fence, \$5; paper for targets, \$2.10.....		7 10	
Travelling expenses of officers to Bedford Range.....		13 53	
Farley & O'Doherty, legal services re St. Thomas Drill Shed.....		15 39	
Stationery Office, Ottawa.....		21 66	
			72 68
Total, Drill Sheds and Rifle Ranges.....			11,739 36

Militia.	\$ cts.	\$ cts.
Military Properties.		
Maintenance and Care:—		
Rent—		
Granby, \$80; Halifax, \$150; Isle of Orleans, \$84	314 00	
Montreal, \$870; Port Colborne, \$20; Quebec, \$169 85	1,059 85	1,373 85
Repairs—		
Aylmer, Ont, \$97; Guelph, \$26 20; Halifax, \$39	162 20	
Kingston, \$13 70; Lévis, \$149 20	162 90	
London—Papering and painting, \$168.69; grates and mantles, \$93; repairs, \$54.13	315 82	
Montreal, \$21; Ottawa, \$126.31; Port Hope, \$65	212 31	
Portland, N.B, \$80; Prescott, \$52.49; Quebec, \$190.75	323 24	
St. John, \$71.45; Toronto, \$54; Winnipeg, \$12	137 45	1,313 92
Gas—		
Barrie, \$28.90; Brantford, \$10.80; Charlottetown, \$20	59 70	
Halifax, \$68.25; Hamilton, 78 12; Kingston, \$44 90	191 27	
London, \$35; Montreal, \$272.61; Ottawa, \$63.40	371 01	
Quebec, \$154.20; Sherbrooke, \$0.27	164 47	
Toronto, \$121.55; Victoria, \$34	155 55	942 00
Water—		
Kingston, \$53.55; London, \$22.76; Quebec, \$43.64	119 95	
St. John, \$13; Victoria, \$30	43 00	162 95
Caretakers—		
Fredericton, \$365; Isle aux Noix, \$83.75; Montreal, \$157.30	606 05	
Niagara, \$335; Prescott, \$808; St. John, \$830	1,973 00	2,579 05
Military District No. 1—		
Sloan & Sloan, London, wood, 7 cords, at \$5	35 00	
Wood, 2 cords, at \$5.50, Guelph	11 00	
Cleaning chimneys and closets	27 84	
Cutting wood, 50 cords, at 50c	25 00	
Brooms and brushes	12 35	111 19
Military District No. 2—		
Cleaning chimneys and closets	128 40	
Coal oil and wicks	5 15	133 55
Military District No. 3—		
Cataragui Bridge Co., tolls	1,403 82	
J. Noble, Kingston, wood, 13 cords	91 10	
do cleaning chimneys and cutting grass	24 00	
Valuator's fees	20 00	1,538 92
Military District No. 4—		
G. W. McCullough, coal, 17 tons, at \$5.85	99 45	
do 1 ton, at \$6.39	6 39	
J. Heney, Ottawa, wood, 1 cord	5 50	
H. Murphy, Prescott, wood, 6 cords, at \$3	18 00	
Cleaning snow, Ottawa	103 00	
31 shade trees do	23 25	
Taking down windows and stovepipes, Ottawa	16 50	272 09
Military Districts Nos. 5 and 6—		
St. Helen's Island Ferry, 270 days, at \$2	540 00	
Taxes, Montreal	240 00	
Royal Electric Light Co., Montreal, lighting Drill Hall, 9 nights	67 50	
Repairs to targets, Montreal	102 94	
Removing snow, St. Helen's Island	26 00	
Report on old Military Cemetery, Montreal	20 00	996 44
Carried forward		9,423 94

Militia.	\$ cts	\$ cts.
Brought forward.....		9,423 96
Military Properties—Continued.		
<i>Maintenance and Care—Continued—</i>		
<i>Military District No. 7 :—</i>		
Cleaning snow, Quebec.....	397 42	
L. Fauteux, coal, 17½ tons, at \$6.49.....	114 10	
Cutting wood, Quebec.....	110 00	
Tree planting, Quebec, Arbor day.....	100 00	
Cutting grass, Quebec.....	20 00	
Wire, and labor at stores, Quebec.....	11 84	
		753 36
<i>Military District No. 8 :—</i>		
Plan of fence, Dorchester.....	5 00	
Levy on goods, St. John, seized for water rates.....	1 50	
		6 50
<i>Military District No. 9 :—</i>		
Wm. Roche, Halifax, coal, 14 tons, at \$6.30.....	88 20	
do wood, 1 cord.....	6 00	
Taking down stove pipes.....	2 75	
		96 95
<i>Military District No. 10 :—</i>		
Wm. Scott, Winnipeg, wood, 144 cords, at \$7.50.....	1,080 00	
Labor at Winnipeg.....	45 00	
		1,125 00
<i>Military District No. 11 :—</i>		
W. Walker, Victoria, coal, 16 tons, at \$7.75.....	124 00	
H. Noble, Victoria, wood, 2 cords, at \$7.50.....	15 00	
Boat hire.....	21 00	
Coal scuttles and hardware, Victoria.....	10 50	
		170 50
<i>Military District No. 12 :—</i>		
Cleaning chimneys.....	2 25	
		2 25
J. E. Larue, Q.C., Quebec, legal services <i>re</i> encroachment on Grand Allée.....		59 46
Advances to H. James, Militia Department, Ottawa, travelling expenses.....		200 00
Lt.-Col. Moore, removal expenses, St. Johns to Prescott.....		118 00
Lt.-Col. Baird, travelling expenses.....		5 00
Advertising.....		19 00
Port Hope "Times," printing posters.....	2 00	
St. Thomas "Times," printing posters.....	3 50	
		5 50
Total, Maintenance and Care of Military Properties.....		11,985 48
Jas. G. Robinson, executor of late Enoch Walkely, final settlement of claim for improvements to Cartier Square property.....		200 00

Militia.	\$	cts.	\$	cts.
Military Properties.				
<i>Construction and Repairs —</i>				
<i>Military District No. 1 :—</i>				
Hurtel & Milim, Berlia, repairs to armory.....	117	90		
J. Bresett, Dresden, repairs to drill shed.....	23	87		
J. C. Holley, Guelph, repairs to gun shed.....	60	00		
			201	77
<i>Military District No. 2 :—</i>				
J. Sharp, Brantford, armories and gas pipes at drill shed.....	200	00		
T. Horne, Hamilton, flooring drill shed.....	1,059	00		
do altering gun sheds.....	38	00		
G. Wilson, Simcoe, repairs to drill shed.....	486	00		
J. Dougan, St Catharines do.....	295	00		
Riddle & Sons, St. Catharines, gas pipes at drill shed.....	40	00		
<i>Toronto New Fort—</i>				
R. Dennis, repairs.....	1,232	00		
A. W. Godson, stone.....	40	00		
M. J. Hynes, plastering.....	27	75		
H. Williams, repairing roof.....	20	00		
<i>Toronto Infantry School—</i>				
W. H. Lake, paints and hardware.....	344	44		
M. J. Hynes, plastering.....	48	00		
<i>Toronto Drill Shed—</i>				
D. B. Dick, Architect, repairs.....	12	85		
St. Lawrence foundry, iron rods.....	100	00		
L. Yorke, masonry.....	47	55		
Douglas Bros., plumbing.....	23	87		
M. Vaughan, Toronto, repairs to bridges and gun sheds.....	54	50		
L. Richey, Toronto, repairing roofs.....	47	75		
W. Keeler, Toronto, drain work.....	35	85		
			4,152	56
<i>Military District No. 3 :—</i>				
<i>Royal Military College, Kingston—</i>				
Asselstine & Langdon, repairs to officers' quarters.....	1,389	96		
S. J. Kilpatrick, extending water supply.....	1,473	00		
Carpenters and superintending.....	1,158	79		
W. B. & S. Anglin, lumber.....	463	51		
Davidson & Doran, repairing furnaces.....	335	50		
T. Overend, breakwater.....	300	00		
G. Newlands, repairs to drains.....	271	88		
do ventilators in rooms.....	95	00		
J. Jamieson, plumbing.....	272	79		
T. McMahon & Co., painting and glazing.....	258	58		
J. M. Riley, covering boilers and pipes.....	225	00		
Cutting and rolling grass.....	203	62		
Strachan & Co., inside blinds.....	202	62		
Hardware.....	215	05		
General repairs.....	239	64		
D. Thomson, shingling cottages.....	186	00		
Wm. Redmond do hospital.....	128	75		
W. Langdon, mason's work.....	158	87		
S. J. Kilpatrick, repairs to roads and soil pipes.....	137	28		
J. G. Bastow, fitting coils.....	75	00		
B. Freeman, battery and bells.....	50	00		
G. Newlands, plastering.....	76	87		
E. Chown, iron pipes.....	42	88		
Rope and cartage.....	38	88		
Large stove.....	32	90		
J. G. Bastow, repairs to drainage.....	12	83		
<i>Tête du Pont Barracks, Kingston—</i>				
J. Wadelle, riding school.....	2,313	00		
J. Burns, cooking range.....	415	46		
Chatterton & McLeod, repairing roof.....	56	40		
T. McMahon & Co., papering.....	138	85		
S. J. Kilpatrick, excavating.....	55	50		
J. G. Bastow, laying water-pipes.....	46	64		
Carried forward.....	11,071	05	4,354	33

Militia.		\$ cts.	\$ cts.
Brought forward		11,071 05	4,354 33
Military Properties—Continued.			
<i>Construction and Repairs—Continued—</i>			
Drill Shed, Kingston—			
B. Asseltine, repairs		627 00	
General repairs		21 20	
Kingston—			
O. Thomson, carpenter's work generally		160 46	
Wm. Redmond do do		166 58	
S. J. Kilpatrick, grading glacis		26 00	
A. McConagley, masonry work, Fort Henry and Shoal Tower...		109 70	
T. H. McGuire, designs for Armoury		5 00	
W. J. Scollie, repairing drill shed, Peterboro'		112 50	
			12,299 49
<i>Military District No. 4:—</i>			
E. St. George, repairing drill shed, Ottawa		103 65	
A. L. Murphy, gas fitting, Military Stores, Ottawa		77 48	
E. St. George, cleaning snow from roof do		69 49	
J. Cairns, repairing drill shed, Prescott		350 00	
do do officers' quarters, Fort Wellington, Prescott.....		356 90	
do do guard house do do		88 00	
do do fitting room for cavalry do do		53 90	
do do block house do do		30 00	
			1,129 42
<i>Military Districts Nos. 5 and 6:—</i>			
St. Louis & Bro., erecting steps at Champ de Mars, Montreal		2,161 00	
Gohier & Dogenais, repairing military cemetery do		528 25	
O'Keane & Co., painting and glazing do		64 03	
F. & D. A. La Pointe, repairing drill shed do		35 00	
General repairs, Montreal		92 05	
T. Wiseman, stone, St. Helen's Island, Montreal		22 50	
S. W. Tracy, repairing drill shed, Bury (Robinson)		600 00	
G. G. Bryant, repairing armoury, Sherbrooke		230 00	
F. Côte, repairing barracks, St. John		3,568 65	
Gohier & Dogenais, fencing, St. Johns.		1,970 00	
E. Morel, Infantry School repairs, St. Johns.		648 40	
J. Howie, repairs to chimneys do		260 00	
L. Boivin, filling in at wharf do		60 00	
D. Bourgeois, double windows (19) do		76 00	
F. Dorion, carting earth do		50 00	
D. Bourgeois, porches for hospital do		40 00	
Davignon & Côté, hardware do		11 55	
			10,417 43
<i>Military District No. 6:—</i>			
A. Richard, repairing targets (engineers'), Lévis		104 00	
N. Roy, sheeting Forts Nos. 1 and 2, Lévis.....		475 08	
Quebec Citadel—			
Removing night soil		1,296 00	
Z. Vandry et fils, repairs		345 00	
F. DeVarennas do		296 25	
J. Garneau do		83 00	
E. Larose do to chimneys.....		174 00	
O. Gignac do		151 17	
Quebec—			
F. DeVarennas, repairs to old Military Prison		290 00	
do fencing		260 00	
O. Gignac, Armory		620 00	
J. Mathieu, Cartridge Factory ceilings		210 00	
W. Meek do sodding		27 75	
J. Bigaouette, wall, Durham Terrace.....		370 00	
E. Larose, masonry work		109 50	
Laborers		527 47	
P. Samson, building chimney		60 00	
Wm. McNally & Co., drain pipes		53 65	
G. Langlais, ladders		38 25	
Carried forward		5,491 12	28,200 67½

Militia.	\$ cts.	\$ cts.
Brought forward.....	5,491 12	28,200 67
Military Properties—Continued.		
<i>Construction and Repairs—Continued—</i>		
Quebec—		
E. Roussel, carpenter work.....	33 85	
F. DeVarennes do	15 00	
General repairs.....	29 77	
Steamer "Quebec," freight.....	4 69	
E. O'Connor, caretaker	76 00	
A. Huot, travelling expenses	14 50	
do directory.....	4 00	
		5,663 93
<i>Military District No 8:—</i>		
Fredericton Infantry School—		
Risten & Co., lumber.....	338 48	
W. Rossborough, masonry work.....	379 90	
Hill & Berry, lumber and flooring.....	136 12	
J. S. Neill, carpenters' tools.....	75 39	
J. O. Risten, blinds.....	75 30	
J. D. O'Brien, plumbing.....	47 20	
G. Hatt & Sons, lime.....	18 40	
D. Meehan, iron-work	5 65	
J. Limerick, Drill Shed, Fredericton.....	1,763 33	
R. Cochrane, repairs to Military Hospital, Fredericton	7 50	
St. John—		
G. W. Mosher, repairs at Fort Howe.....	152 00	
General repairs.....	137 54	
J. Wilson, storehouse, Partridge Island.....	41 00	
Caretaker's house, Fort Howe.....	20 00	
		3,197 81
<i>Military District No. 11:—</i>		
Paymaster McDonnell, advance in April not yet accounted for	1,335 00	
Chas. Hayward, repairs, and building Magazine and Artillery Store, Victoria, B.C.....	533 50	
New Westminster, repairs.....	42 75	
		1,911 25
<i>Military District No. 12:—</i>		
Charlottetown—		
W. Lowe, repairs to Victoria Barracks.....	318 96	
G. L. Doherty, repairs to Government Armory.....	200 00	
Putting up stoves and pipes at Armory.....	28 00	
		546 96
G. Sharp, Inspector, Hamilton	20 00	
J. Falloon do Toronto, 29 days, at \$2.50.....	72 50	
Power & Son do Kingston, 229 do 2.50.....	572 50	
E. J. Charlton, Inspector, 155 do 2.50.....	387 50	
do travelling expenses.....	148 10	
A. Huot, Quebec, Inspector.....	307 25	
J. N. Guillot, Quebec, Clerk of Works, 234 days at \$2 50.....	585 00	
J. Jobin do do 24 do 2.50.....	60 00	
A. Mitchell, Fredericton do 61 do 2.50.....	152 50	
Advances to H. James for travelling expenses.....	175 00	
Lt.-Col T. Bacon, travelling expenses.....	20 00	
Advertising	162 75	
Total, Construction and Repairs of Military Properties.....		42,188 72

Militia.	\$ cts.	\$ cts.
Royal Military College, Kingston.		
Paymaster, Capt. Strange.....		399 96
Pay and allowances of Superior Staff—		
Col. E. O. Hewitt.....	3,949 16	
Lt.-Col. J. R. Oliver.....	2,794 80	
Lt.-Col. Kensington (resigned in August).....	297 16	
Major D. F. Jones do.....	350 00	
Major E. Nash (appointed in August, vice Jones).....	2,458 33	
Major Fairclough.....	2,446 08	
Major Raban.....	2,681 18	
Major McGill.....	1,186 11	
Capt. C. Davidson.....	2,249 88	
Lieut. Wurtele.....	880 96	
Lieut. Cochrane.....	863 51	
Major Rigg (appointed in December).....	1,552 40	
Prof. Forshaw Day.....	1,970 48	
Prof. Duval.....	999 96	
Prof. R. C. Harris.....	2,700 00	
Prof. H. A. Bayne.....	2,991 96	
Prof. K. L. Jones (appointed in September).....	831 62	
		31,203 59
Pay of Subordinate Staff.....		7,798 86
Balances due Cadets, July 1, 1884.....		192 08
Examiner, John Thorburn, LL.D., Ottawa.....	267 00	
do Rev. J. B. Balland.....	200 00	
do J. C. Glashan.....	200 00	
do J. A. McCabe, M.A.....	200 00	
		867 00
L. J. Williams, messing account (46 cents a day each).....		8,347 16
G. Oreeggan, clothing—		
7 tunics—3 full dress, at \$22.07; 4 plain, at \$11 36.....	111 65	
Making 47 scarlet tunics, at \$5.....	235 00	
66 coats—4 at \$11; 56 at \$5.50; 6 at \$3.00.....	370 00	
13 greatcoats—2 at \$17.75; 5 at \$3.45; 6 at \$3.20.....	71 95	
Making and trimming 2 greatcoats.....	8 50	
137 jackets—7 at \$3.50; 130 at \$3.25.....	447 00	
Making and trimming 2 jackets.....	8 00	
5 vests, at \$2.50.....	12 50	
17 trousers— 4 at \$5.50; 4 at \$4.89; 9 at \$4.50.....	82 06	
78 do 53 at 3.75; 19 at 3.60; 6 at 2.00.....	267 75	
15 diagonal breeches, at \$5.50.....	82 50	
Making 152 trousers, at \$1.50.....	228 00	
37 caps—2 at \$5; 4 at \$1.50; 31 at \$1.25.....	54 75	
22 shirts, at \$3.50.....	77 00	
33 woollen jerseys, at \$2.....	66 00	
2 canvas blouses, \$3.20; 4 aprons, \$2.....	5 20	
35 pairs stockings, at 85c.....	29 75	
24 scarlet mufflers, at \$1.28.....	30 72	
Scarlet cloth, \$5.88; gold lace, \$42.42.....	48 30	
Repairs to clothing.....	323 27	
21 scarlet belts, at 60c.....	12 60	
30 needle cases, at 30c.....	9 00	
6 capes, at 80c.....	4 80	
		2,586 30
Issues from English Government Stores—		
Cloth, 700 yards—100 at \$1.62; 200 at \$1 25; 400 at \$1.23½.....	904 40	
do 30 do — 20 at 2.44; 10 at 2.19.....	70 67	
Trousers, 3 pairs—1 at \$2.94; 2 at \$1.60.....	6 14	
1 Staff tunic, \$23.96; 61 pairs leather gloves, \$34.87.....	58 82	
Gold lace, braid and cord, 245 yards.....	145 60	
40 gilt chains, \$35.18; 40 gilt spikes, \$19.46; badges and ornaments, \$21.78.....	76 42	
2 jerseys, \$1.44; 36 clasp knives, \$6.20; 5 silk sashes, \$14.54.....	22 18	
15 cork helmets, \$12.23; canvas, \$8; cases, \$2.74.....	22 97	
English Departmental expenses, 5 per cent. on \$1,307.20.....	65 36	
		1,372 56
Carried forward.....		52,767 51

Militia.	\$ cts.	\$ cts.
Brought forward.....		52,767 51
Royal Military College, Kingston—Continued.		
C. J. Webb & Co., London, Eng.—		
Silk cord, 78 yards, \$16.61; gold crowns and stars, 15 pairs, \$32.85.....	49 46	
36 rubber kit bags, \$41.85; packing case, 97c.....	42 82	
		92 28
A. Sutherland, Kingston—		
Long boots, 40 pairs, at \$10; short boots, 144 pairs, at \$8.....	1,264 00	
Summer boots, 10 pairs, at \$3; leggings, 21 pairs, at \$1.50.....	61 50	
Moccasins, 37 pairs, at \$1.40; snowshoe thongs, 2 dozen, at \$2.50.....	56 80	
Repairs to boots, \$197.21; repairs to accoutrements, \$7.35.....	204 56	
		1,586 86
C. Wright & Son, Kingston—		
19 caps—2 at \$5; 7 at \$4.50; 10 at 40c.....	45 50	
17 pairs seal mitts, at \$2; 16 pairs woolen gloves, at 75c.....	46 00	
4 lamb gauntlets, at \$5, \$20; grey lamb trimming, \$8.....	28 00	
Repairs to caps and gloves.....	19 05	
		138 55
Compensation to 5 men in place of clothing.....	99 16	
Allowance to 6 men for winter kits.....	18 00	
		117 16
Marking clothing.....		21 30
Washing account.....		1,504 32
Jas. Swift, fuel—		
Coal, 270·32 tons, at \$7.00.....	1,892 24	
do 171 do 6.75.....	1,154 25	
do 4 do 6.00.....	24 00	
Wood, 31 cords.....	166 36	
		3,236 85
R. Crawford—		
Coal, 2 tons, at \$6.86.....	13 72	
do 9 do 6.00.....	54 00	
Wood, 5 cords.....	25 00	
		92 72
Holmes & Adams, Buffalo—		
Gasoline, 2,717½ gallons, at 21½c.....	584 26	
do 1,330 do 16½c.....	219 40	
		803 66
Gas Machine Co., Detroit, burners, globes and holders.....		112 73
McKelvey & Birch, coal oil, 129½ gallons, at 20c.....		25 84
Books—		
Wm. Clowes & Son, London, Eng.....	562 71	
D. VanNostrand, New York.....	277 19	
Lt.-Col. Kensington.....	248 50	
W. J. Gage & Co. Toronto.....	133 34	
Department of Interior.....	56 00	
P. Blakiston & Co.....	11 09	
		1,288 83
Dr. Stoecher, Leipzig, physical apparatus.....		770 47
W. F. Stanley, London, drawing instruments.....		973 82
Winsor & Newton, London, drawing materials.....		262 80
Dr. Schuchardt, Gorlitz, chemical preparations.....		194 60
Greiner & Friedrichs, Stuetzerbach, chemical apparatus.....		170 40
Furniture.....		340 75
Gymnasium apparatus and repairs.....		180 04
Drugs.....		155 56
Stationery.....		104 02
Hardware and plumbing.....		416 96
Repairs to boats.....		93 75
Cleaning ash-pits and closets.....		92 70
Postage, and rent of post office boxes.....		77 08
Model of fortification.....		75 00
Cartage.....		69 50
Glassware and crockery.....		68 11
Pew rent of Cadets.....		63 50
Carried forward.....		65,897 67

Militia.	\$ cts.	\$ cts.
Brought forward.....		65,897 67
Royal Military College, Kingston—Concluded.		
Carting and trimming coal		57 45
Putting up stoves		56 69
Sergt.-Major Birtles, special services with drainage.....		55 50
Telephone at College, 1 year		50 00
do Commandant's house, 1 year.....		30 00
Telegraphic instruments.....		32 00
Rope and yarn		46 14
Brushwood and straw.....		46 00
Blowpipes.....		44 07
Engraving.....		41 77
Repairs to blackboards and instruments.....		40 95
Prize sword		40 52
Drawing water.....		34 75
Telegrams.....		30 93
Bookbinding		25 40
Soap and matches		24 37
Painting and glazing		23 76
Allowance for Cadets' Library.....		20 00
Overalls, counterpane and cloths.....		17 95
Sweeping chimneys.....		16 75
Attesting Sergeants and Cadets.....		8 55
Cutting wood.....		7 88
Photographing sketch of map.....		7 50
Customs entries and money orders		7 24
Boxes and wooden stakes		4 25
Lumber		3 50
Altering shield.....		3 00
Kingston "News," printing labels		2 00
Freight and travelling expenses—		
Lt.-Col. Kensington, passage to England.....	525 76	
Capt. Nash, fare from England to Kingston.....	317 86	
Capt. Rigg, from Liverpool to Kingston.....	107 75	
10 Cadets, at \$21.08	210 80	
Cadet Carey, British Columbia.....	135 60	
Conveyance of Cadets, surveying.....	106 40	
Col. Hewett	34 60	
Grand Trunk Railway.....	298 25	
Canadian Express Co.....	16 47	
Shipping charges from England.....	35 52	
Freight from New York.....	0 85	
Queen's Printer		1,789 86
Stationery Office		1,486 39
		180 72
		70,133 56
Deduct amount expended in excess of advance.....		47 55
		70,086 01
Less—Repayments by Cadets.....		16,555 00
		53,531 01

Militia.	\$	cts	\$	cts	\$	cts
A, B and C Batteries.						
<i>General Service:—</i>						
Lt.-Col. Irwin, Commdt. Canadian Regiment of Artillery.....			456	25		
Quebec "Chronicle," printing 750 Can. Artillery Manual—						
Composition, 385 thousand, at 40c.....	154	00				
Corrections, 192 hours, at 25c.....	48	00				
Presswork, 108 tokens, at 30c.....	32	40				
Royal (and 5 p.c. waste), 15 reams, at \$4.....	59	43				
Folding and stitching.....	54	00				
Binding, with clasp, 750, at 20c.....	150	00				
Case and cartage.....	2	50				
Lithographing and printing 6 colored plates.....	80	00				
1 double plate, plain.....	3	00				
Engraving and wood-work for same.....	108	00				
			691	33		
P. I. Boivin, Quebec, boots, 501 pairs, at \$2.07.....	1,037	07				
J. M. Garland, Ottawa, drawers, 1,000 pairs, at 73½c.....	737	50				
do do wool mufflers, 500, at 49½c.....	248	75				
B. Begin & Co., Quebec, scrubbing brushes, 501, at 17c.....	85	17				
do do blacking do 501, at 14c.....	70	14				
			2,178	63		
Boosey & Co., London, Eng., band instruments.....			481	41		
<i>Issues from English Government Stores—</i>						
Cork helmets, 150, at 81c.....	122	42				
Gun-metal balls, 150, at 93c. per doz.....	11	60				
do chains, 150, at \$2.01 per doz.....	25	15				
English Departmental expenses, 5 p.c. on \$159.17.....	7	96				
			167	13		
Stationery Office, Ottawa.....			328	97		
Intercolonial Railway, transport.....	742	93				
Grand Trunk do do.....	527	07				
Nor h Shore do do.....	41	01				
New Brunswick do do.....	33	55				
Richelieu and Ontario Navigation Co., transport.....	13	95				
Prince Edward Island Railway, transport.....	13	20				
Canadian Pacific do do.....	13	05				
Nova Scotia Steamship Co. do.....	12	00				
D. F. X Valade, analyzing rations.....	40	00				
J. Dunbar, Q C., Quebec, legal services.....	33	80				
			1,470	56		
"A" Battery, Quebec:—						
Paymaster's allowance.....			200	00		
Lt.-Col. Cotton, Commandant.....	2,208	27				
Major Wilson, pay.....	398	30				
Lieut. Peters do.....	740	11				
Lieut. Drury do.....	684	20				
Lieut. Rivers do.....	531	20				
Lieut. Hudon do.....	654	36				
Surgeon C. C. Sewell, pay.....	1,095	00				
Lieut. Benson, pay.....	371	50				
Lieut. Peters, commanding Battery, 212 days, at 75c.....	159	00				
Attached officers.....	765	07				
			7,607	01		
Non-Commissioned Officers and men, pay.....			26,089	72		
T. Delaney, meat, 28,352 lbs., at 6c.....	1,701	12				
do do 25,410 do 6½c.....	1,727	87				
Meat, 266 lbs., at 8c.....	21	28				
			3,450	27		
M. Bryce & Sons, potatoes, 21,697 lbs., at 55c. per bush.....	198	89				
Turcotte & Prevost do 22,221 do 50c. do.....	185	16				
M. Bryce & Sons, groceries, 21,697 rations.....	987	62				
Turcotte & Prevost do 22,221 do.....	931	26				
			2,302	93		
Carried forward.....			39,649	93	5,777	28

Militia.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....

39,649 93

5,777 28

A, B and C Batteries—Continued.

J. McCorkell, bread, 28,352 lbs., at 2½c.....
do do 25,410 do 2½c.....
P. Sans Chagrin, do 266 do 3½c.....

803 32
609 83
9 99

1,423 14

M. Brophy & Co., forage, 2,644 rations, at 23c.....
do do 1,871 do 22½c.....

608 12
420 97

1,029 09

Renaud & Co., coal oil, 1,037½ gallons, at 22c.....

228 24

W. F. Lemusier, wood, 1,354·405 cords, at \$4 95.....
do do 193·38 do 5.50.....

6,704 20
1,063 58

G. Broome do 100 do 4.90.....

490 00

8,257 78

W. H. Crawford, coal, 14 tons 475 lbs., at \$4.75.....

67 63

do do 10 tons, at \$6.50.....

65 00

do do 80 do 6.70.....

536 02

Coal, 20 tons, at \$6.75.....

135 01

803 66

A. E. Bodin & Co., trousers, 4 pairs, at \$ 5.50.....

22 00

do serge jackets, 2, at 10.53.....

21 06

do do 1, at 7.00.....

7 00

do cloth tunics 2, at 22.07.....

44 14

do do 2, at 17.57.....

35 14

do making tunic.....

5 00

do caps, 7, at \$2.43.....

17 01

151 35

Fitting overcoats.....

5 55

30 00

P. St. Michel, Quebec, moccasins, 6 pairs, at \$5.....

494 68

P. I. Boivin, boots, summer, 166 pairs, at \$2.98.....

58 24

do do winter 16 do 3.64.....

4 00

do hospital slippers 4 do 1.00.....

556 92

J. Berouard, beef boots, 25 pairs, at \$2.....

50 00

Gauntlets, 21 pairs, at \$2.10.....

44 10

Winter kits, and fitting clothing.....

404 90

Compensation in place of clothing.....

290 48

Simon Peters, lumber.....

705 45

O. Gignac et fils, lumber.....

118 11

M. Brophy, straw for beds.....

76 80

Washing.....

132 46

E. Giroux et frère, drugs.....

431 43

Hospital provisions and furniture.....

184 07

Beaudet & Chinc, hardware, paints and oil.....

390 08

Z. Vandry et fils, stoves and hardware.....

283 19

Civilian laborers.....

327 22

Z. Vandry et fils, cleaning chimneys and putting up stoves.....

63 00

H. Bertrand, wheels, 9 pairs.....

268 00

do hoops.....

24 00

Repairing gun carriages and guns.....

58 76

Cleaning ash-pits and closets.....

194 00

R. Blakeston, rope and hemp.....

118 36

A. Begin & Co., brooms and brushes.....

106 80

Whitehead & Turner do.....

75 25

Furniture.....

120 00

W. B. Hall, Veterinary Surgeon.....

84 00

R. Cochane, work at forts.....

32 00

Riding School furniture.....

35 00

O. Gignac et fils, making roof.....

20 00

Repairing gauntlets.....

18 70

do buffalo coats.....

10 00

Flannel yarn and aprons.....

14 36

Crockery, \$12.65; sponge cloths, \$10.....

22 65

Lime and sand, \$16.90; snow shovels, \$22.80.....

38 80

Repairing lithograms.....

3 00

Making hospital stands.....

7 50

Carried forward.....

56,888 13

5,777 28

Militia.	\$	cts	\$	cts	\$	cts.
Brought forward			56,888	13	5,777	28
A, B and C Batteries—Continued.						
Quebec Directory.....				4	00	
Postage, \$64.24; telegrams, \$3.69.....				67	93	
Telephone rent, 1 year.....				45	00	
Apprehending deserters.....				20	00	
Attestation fees.....				16	00	
Officers' mess allowance	200	00				
Band allowance	100	00				
Library do	20	00				
				320	00	
Lévis Maritime and Industrial Co., transport	231	34				
Quebec and Lévis Ferry, transport.....	167	10				
Orleans do do	148	49				
				546	93	
Travelling expenses—Major Wilson.....	372	20				
do Lt.-Col. Cotton	129	48				
do Capt. Drury.....	60	35				
do Lieut. Benson	3	60				
do Recruits	185	87				
				751	50	
Advertising				78	30	
						58,737 79
“B” Battery, Kingston:—						
Capt. Sirange, Paymaster.....				199	93	
Lt.-Col. Montizambert, Commandant.....	1,606	25				
Major Short	1,049	00				
Major Fraser	1,225	00				
Capt. Farley	548	00				
Capt. Rutherford	548	00				
Lieut. Benson	404	00				
Capt. Fages	730	00				
Surgeon Neilson.....	1,277	50				
Attached officers	1,096	00				
				8,483	75	
Sergt.-Major Howard, 3 months' pay, retiring gratuity				90	00	
Pay of Non-Commissioned Officers and men.....				28,375	77	
R. Love, meat, 19,986 lbs., at \$3.95 per cwt.....	1,788	75				
T. Ketching, meat, 38,392 lbs., at \$5.49 per cwt.....	2,107	72				
				3,896	47	
R. Carnovsky, bread, 19,986 lbs., at \$3.65 per cwt	729	49				
do do 38,537 lbs., at 2½c.	1,059	76				
				1,789	25	
Canteen, potatoes, 31,163 lbs., at 1½c.	415	51				
do do 501 lbs., at 1c.	5	01				
T. J. Donoghue, potatoes, 26,632 lbs., at ¾c.....	199	75				
				620	27	
Canteen, groceries, 31,661 rations, \$3.77 per 100	1,193	21				
T. J. Donoghue, groceries, 26,632 rations, at 3½c.....	865	53				
				2,058	74	
Prisoners' rations				11	93	
I. Noble, coal, 33½ tons, at \$6.75.....	227	81				
do do 87½ do 7.20.....	630	00				
do do 8 do 7.25.....	57	99				
do wood, 117½ cords, at \$6.40.....	752	00				
do do 637½ do 6.20.....	3,953	74				
do do soft, ½ cord	1	75				
Coal for artificers' shop, 2½ tons	21	90				
				5,645	19	
W. Hutton, forage for horses, 2,777 rations, at 24½c.	680	36				
J. M. Dunlop do 4,635 do 23c	1,043	05				
				1,723	41	
Straw bedding				49	47	
McKelvey & Birch, coal oil, 227½ galls., at 19½c.....	44	36				
do do 890½ do 19c.....	169	21				
				213	57	
Carried forward.....			53,157	74	64,515	07

Militia.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			53,157	74	64,515	07
A, B and C Batteries—Concluded.						
Drugs			305	90		
Board of prisoners in county gaol.			52	75		
G. Oreeggan, tunics, cloth, 5, at \$8.50	42	50				
do do serge, 27, at \$4	108	00				
do trousers, cloth, 3, at \$5.50	16	50				
do do serge, 3, at \$3	9	00				
do breeches, cloth, 31, at \$3.75	116	25				
do do serge, 66, at \$2.50	140	00				
do lacing serge	6	08				
do forage cap	0	75				
do fitting overcoats with straps, 16, at 37c.	5	92				
do re-making overcoats, 3, at \$1.50	4	50				
do scarlet bags for caps, 15, at 40c	6	00				
			455	50		
W. Dillen, winter boots, 73 pairs, at \$5	365	00				
do do 8 do 4.87	38	96				
do summer boots, 295 pairs, at \$4	1,180	00				
do moccasins, 100 pairs, at \$11 per doz.	91	67				
A. Sutherland do 6 do 1.25	7	50				
Ford & Sons, leather	47	92				
			1,731	05		
Compensation for clothing			864	11		
Winter kit and fitting clothing			383	80		
McMahon Bros., hardware			334	06		
W. B. & S. Anglin, lumber			132	99		
S. Oammen, washing			223	02		
Cleaning closets and ash-pits			381	89		
Horses, 3			450	00		
Water, and repairs to water supply			233	35		
J. Massie, Veterinary Surgeon			134	10		
Harness and repairs			96	00		
Sweeping chimneys			85	75		
McKelvey & Birch, stoves and stovepipes			88	70		
do do hose and coupling			37	50		
do do boiler, sponges and lamps			61	45		
T. McMahon & Co, painting			60	00		
Building and repairing boats			65	00		
Horseshoeing			63	11		
J. F. McDermott, making wheels			125	00		
E. Chown, stoves			68	00		
Horse blankets			42	00		
Furniture and crockery			20	86		
E. Harris, brooms			22	25		
Swearing in recruits			20	25		
Cutting wood			12	50		
Rent of range			15	00		
Rope, wharfage and repairs to caps			2	91		
Printing allowance			120	00		
Band do			100	00		
Literary do			20	00		
Postage and telegrams			54	58		
Telephone rent, 1 year			35	00		
Kingston "News," advertising			21	00		
Travelling expenses—						
Lt.-Col. Montizambert	118	75				
Maj. Short	24	50				
Capt. Rutherford	12	00				
Capt. Farley	35	00				
Lieut. Benson	35	00				
Capt. Strange, cab-hire	5	50				
Sergt. Barrington	25	35				
Quebec and return, 34 passages, at \$8.20	278	80				
Carried forward	534	90	60,077	12	64,515	07

Militia.	\$ cts.	\$ cts.	\$ cts.
Brought forward	534 90	60,077 12	64,515 07
A, B and C Batteries—Continued.			
Toronto do 14 do 6.40.....	89 60		
Men's travelling expenses.....	298 82		
		923 32	
			61,000 44
"C" Battery, British Columbia:—			
Lt.-Col. J. G. Holmes, 1 year, at \$8 per day.....		2,920 00	
Staff-Sergt. T. Kinsella, 75c. a day.....		273 75	
T. Kinsella, compensation in lieu of clothing.....		37 62	
			3,231 37
			128,746 88

Militia.		\$	cts.	\$	cts.
Cavalry and Infantry Schools.					
<i>General Service :—</i>					
Boosey & Co., London, Eng., band instruments, 3 sets				2,725	70
Maynard, Harris & Co., London, Eng.—					
Operating instruments, 4 cases		246	63		
4 tunics, \$72.52; 5 forage caps, \$20.07		92	59		
7 pairs gloves, \$6.81; packing and insurance, \$2.98.....		9	79		
				349	00
English Government Stores—					
225 white helmets, \$183.63; 20 gilt ornaments, \$22.19		205	82		
215 gun-metal chains and spikes, \$55.49; packing, \$18.64		74	13		
English Departmental expenses, 5 p.c. on \$279.95.....		14	00		
				293	95
Montgomerie & Workman, shipping charges.....				37	96
A. Morrison & Co., Toronto—					
1,003 shirts, at \$1.29; 1,000 undershirts, at 75c; 500 combs, at 7c...		2,078	87		
Less—Freight expenses		20	83		
				2,058	04
S. & H. Borbridge, Ottawa—					
1,000 sheets, at 60c.; 200 nose-bags, at 70c.; 500 holdalls, at 11c. ...		795	00		
1,512 brushes, \$272.16; 34 palliasses, \$43.18		315	34		
				1,110	34
J. M. Garland, Ottawa, 94 quilts, at \$1.89½; 973 towels, at 17½c.....				352	06
International Tent Co., Ottawa, 600 palliasses, at \$1.20; 605 pillow-					
cases, at 30c				901	50
J. Hall & Co., Brockville, 501 pairs moccasins, at 83½c.; 51 pairs buck					
gloves, at \$1.25				481	25
J. Boivin, Quebec, 500 pairs boots, at \$2.30				1,150	00
T. A. Oode, Perth, 1,000 pairs socks, at 25c				250	00
Dugal & Co., Quebec, 499 pairs leather mitts, at 59½c.....				296	51
Ross & Smith, Ottawa, 1,224 pillowslips, at 19½c				235	62
G. R. Renfrew & Co., Quebec, 100 fur caps, at \$1.18				118	00
Auclair & Gagné, Ottawa, 72 shirts, at 84½c.				61	01
Geo. Cox, engraving cases and band instruments.....				34	50
Transport—					
Grand Trunk Ry., \$633.24; Canadian Pacific Ry., \$382.90.....		1,016	14		
New Brunswick Ry., \$175.11; Intercolonial Ry., \$141.73		316	84		
Canada Atlantic Ry., \$118.12; North Shore Ry., \$70.87		188	79		
Canadian Express Co., \$49.10; Richelieu Navigation Co., \$46.00...		95	10		
Nova Scotia Ry., \$37.85; Nova Scotia Steamship Co., \$16.40		54	25		
Quebec Central Ry., \$10.70; Passumpsic Ry., \$10.05.....		20	75		
Central Ontario Railway		2	00		
				1,693	87
Stationery Office, Ottawa.....				542	75
Advertising				3	64
Quebec "Chronicle," printing 500 Infantry School Orders—					
Composition, 61 thousand, at 40c		24	40		
Presswork, 14 tokens, at 30c.....		4	20		
Corrections, 35 hours, at 25c		8	75		
Paper (including 5 p.c. waste) 2½ reams, at \$4.....		8	76		
Folding and stitching		7	40		
Covering 450, pasted covers, at 1½c.....		6	75		
Binding 50, full cloth gilt, at 25c.....		12	50		
Cases and cartage.....		2	50		
		75	26		
500 Medical History Report.....		8	20		
500 court martial sheets		8	10		
Printing 12 books.....		11	73		
Binding 12 books, 50 leaves each		24	00		
Printing 2 registers of men, 60 and 150 folios		47	00		
				174	29
Total, General Service, Cavalry and Infantry Schools.....				12,869	99
Carried forward					

Militia,	\$ cts.	\$ cts.
Brought forward		
Cavalry and Infantry Schools—Continued.		
"A" Cavalry School, Lévis:—		
Lt.-Col. Turnbull, Commandant, pay.....	1,438 50	
Lieut. Heward, pay.....	674 50	
Lieut. Lessard do	598 50	
Attached officers, pay.....	1,421 00	
		4,132 50
Non-commissioned officers and men.....		8,512 72
J. McCorkell, bread, 9,553 lbs., at 2½c.....	270 64	
do do 8,876 do 2½c.....	213 01	
		483 65
G. Canier, meat, 7,873 lbs., at 8c.....	629 84	
T. Delaney do 8,876 do 6½c.....	603 56	
do do 1,680 do 6c.....	100 80	
		1,334 20
M. Bryce & Son, potatoes, 159 bush., 13 lbs., at 55c. per bush.	87 56	
Turcotte & Prevost do 147 do 58 do 50c. do	73 92	
		161 48
M. Bryce & Son, groceries, 9,553 rations.	434 54	
Turcotte & Prevost do 8,876 do	372 23	
		806 77
P. Robitaille, wood, 79 cords, at \$6 50	513 50	
L. Lainé do 350 do 5.50	1,925 00	
		2,438 50
Coal, 55 tons, at \$6.50.....	357 49	
J. McNaughton, coal, 25 tons, at \$6.70	167 50	
do do 25 do 6.75	168 75	
		693 74
J. Gould, forage, 2,990 rations, at 29c.	867 10	
M. Brophy do 600 do 23c.	138 00	
do do 2,639 do 22½c.....	593 77	
		1,598 87
M. Brophy, straw, 1,920 lbs., at ½c.....	6 40	
Renaud & Co., coal oil, 399½ galls., at 22c.	87 84	
P. Pageau, bedroom furniture, 10 sets	505 00	
J. Bigaquette, horses, 7.....	1,190 00	
Uniforms, 3.....	106 50	
Allowance for winter kits	91 00	
Compensation in lieu of clothing.....	72 46	
Altering clothing	30 00	
G. R. Renfrew, cap bags, 30, at 50c.....	15 00	
do gloves, 10 pairs, at \$1.50	15 00	
P. J. Boivin, boots, winter, 27 pairs, at \$4.00.....	108 00	
do do summer 11 do 3.50.....	38 50	
do repairs	12 00	
		158 50
Lt. Howard, books, \$20; postage, \$25.40.....	45 40	
P. Samson, furniture	14 50	
P. Samson, repairs to buildings	191 02	
O. Gignac do	139 75	
		330 77
A. Richard, repairs to dams	55 28	
Hardware, \$108.40; brooms and brushes, \$57.85.....	166 25	
Stoves and pipes, \$115.50; soap, \$16 04	131 54	
J. O'Sullivan, horseshoeing	255 70	
J. Couture, Veterinary Surgeon, and medicine.....	173 60	
R. Blakeston, corn sacks, 30, at 90c.....	27 00	
Fisher & Blouin, saddlery and leather bags.....	41 25	
do lamps and burnishers.....	36 00	
A. Cornell, repairs to saddlery.....	29 25	
Dawson & Co., copying press and rubber stamp.....	21 00	
Washing, \$31.28; lime, \$12.40.....	43 68	
Sleigh, \$20; repairs to wagon, \$22.....	42 00	
Cartage, \$61.90, tin boxes, \$42	103 90	
Cleaning Quarters, Quebec	16 00	
Carried forward.....		23,973 25

Militia.	\$ cts.	\$ cts.
Brought forward.....		23,973 25
Cavalry and Infantry Schools—Continued.		
Canteen Steward, supplies to sick horses.....		9 40
Dr. Marsan, professional services.....		56 30
Dr. Ladrière do.....		8 00
Quebec and Lévis Ferry Co., ferriage.....		166 68
Travelling expenses—Lt.-Col. Turnbull.....	14 25	
do Sergt. Maj. Baxter.....	15 50	
do Staff Sergeant Dingley.....	11 00	
do Recruits.....	62 50	
		103 25
Total, "A" Cavalry School, Lévis.....		24,316 86
"A" Infantry School, Fredericton, N.B. :—		
Lt.-Col. Maunsell, pay as Commandant.....	2,220 25	
Major W. D. Gordon.....	1,153 75	
Lieut. D. D. Young.....	913 75	
Lieut. T. D. R. Hemming.....	730 00	
Surgeon T. C. Brown.....	1,095 00	
Attached officers.....	1,770 10	
		7,882 85
Pay of non-commissioned officers and men.....		19,650 00
C. Broderick, meat, 24,623 lbs., at 7½c.....	1,785 14	
do 18,591 do 8½c.....	1,580 21	
		3,365 35
H. O'Neill, bread, 24,623 lbs., at 3c.....	738 69	
do 18,591 do 2½c.....	511 23	
		1,249 92
G. Hatt & Sons, potatoes, 43,214 lbs., at 1c.....		432 14
do groceries, 24,623 rations, at \$4.73½ per 100.....	1,165 47	
do do 18,591 do 4½c.....	790 12	
		1,956 59
do coal oil, 385 galls., at 32c.....	123 17	
do do 498½ do 28c.....	139 63	
		262 80
do lamp wicks.....		0 50
D. W. Estabrook, straw, 5,250 lbs., at 35c. a cwt.....	18 38	
do do 4,885 do 40c. do.....	19 54	
		37 92
do forage for horses, 214½ rations, at 26c.....		55 72
W. W. Lang, wood, 349½ cords, at \$3.25.....	1,136 28	
do 49 do 3.18.....	155 82	
		1,292 10
Compensation in place of clothing.....		726 00
W. C. Sutherland, boots, 15 prs., at \$4.87.....		73 05
C. Wright & Sons, gauntlets, Russian lamb, 5 prs., at \$5.....		25 00
do caps do 5, at \$4.50.....		22 50
Overall, 15 suits, at \$1.50.....		22 50
Drugs, \$629.21; hospital provisions, \$122.38.....		751 59
Washing hospital bedding.....		13 77
Muslin and flannel for hospital.....		4 70
Furniture, \$168.25; hardware, \$28.78; lumber, \$79.10.....		276 13
Plumbing, \$13.29; large range, \$80; brooms and brushes, \$90.89.....		184 18
8 box stoves, at \$15, \$120; small stove, \$7.....		127 00
Carpenters' tools, \$38.50; shoemakers' tools, \$31.65.....		70 15
Water rates, \$378.05; hose, 75 feet, \$13.75.....		391 80
Typograph, \$31.18; electric bell, \$9; cartage, \$355.75.....		395 93
Recruits' travelling expenses, \$342; building butts, \$15.....		357 00
Postage, \$142.08; library allowance, \$20; court martial, \$24.61.....		186 69
Broken stone, \$12.40; making 24 signal flags, \$12 62.....		25 02
Soap, blacklead and lime, \$8.40; handcuffs and rope, \$4.25.....		12 65
Rent of hall for drill, 6 months.....		100 00
Officers' mess allowance.....		200 00
Board of prisoner in York Gaol, 160 days, at 15c.....		24 00
Caretaker, 1 month, \$30; apprehending deserters, \$16.....		46 00
Carried forward.....		40,221 55

Militia.	\$ cts.	\$ cts.
Brought forward.....		40,221 55
Cavalry and Infantry Schools—Continued.		
Cleaning wells and closets, \$30; attesting recruits, \$5.50		35 50
Transport—Fredericton Ry., \$11.74; New Brunswick Ry., \$85.77.....		97 51
do Steamer "Star," \$22.87; steamer "Weston," \$10.25.....		33 12
"Maritime Farmer," printing hospital cards.....		17 50
Advertising		17 25
		40,422 43
Less—Refund by Purcell.....		31 00
Total, "A" Infantry School, Fredericton.....		40,391 43
"B" Infantry School, St. Johns, Que. :—		
Lt.-Col. d'Orsonnens.....	1,916 25	
Major Vidal.....	1,185 00	
Capt. Coursol.....	830 00	
Lieut. Freer.....	825 50	
Surgeon Campbell.....	1,185 00	
Attached officers.....	2,979 00	
		8,920 75
N.-C. officers and men.....		16,300 00
F. Daniels, meat, 27,368 lbs., at 9c.....	2,463 12	
J. B. Dubois, meat, 14,246 lbs., at 7½c.....	1,103 94	
		3,567 06
T. Roy et fils, bread, 27,368 lbs., at 3½c.....	912 28	
P. Labelle do 14,246 do 2½c.....	391 75	
		1,304 03
F. Filiatrault, groceries, 41,614 rations.....		2,054 71
J. Simard, wood, 114½ cords, at \$7.50.....	859 73	
Bissett & Donaghy, wood, 72½ cords, at \$5.50.....	397 83	
		1,257 56
J. Simard, coal, 109½ tons, at \$6.50.....	709 78	
Bissett & Donaghy, coal, 191 tons, at \$5.....	955 07	
		1,664 85
R. Goold & Co., coal oil, 674½ gallons, at 25c.....	168 69	
do do 94½ do 24c.....	22 62	
		191 31
G. Creeggan, 11 tunics, \$166.65; 8 pairs trousers, \$40.00.....	206 65	
do 4 caps, 20.00; instructions, 29.16.....	49 16	
		255 81
E. McConkey, 5 winter coats at \$18	90 00	
J. Martin & Co., 5 sashes, \$37.50; officer's forage cap, \$ 5.00.....	42 50	
C. Bessette, 5 fur caps, 30.00; 20 overcoats, 30.00.....	60 00	
E. Gelinas, boots, 60 pairs winter, \$285.00; 21 pairs summer, \$ 58.00...	343 00	
J. Boyer & Co. do 7 do 33.25; 33 do 102.30...	135 55	
		671 05
Drugs, \$219.74; hospital provisions, \$9.01; washing, \$232.10	460 85	
Hardware, \$335.91; stoves, \$220; wheelbarrows, \$19.....	574 91	
Furniture and repairs, \$390.62; brooms and brushes, \$60.05.....	450 67	
Repairs to buildings, \$71; fitting up bath for Commandant, \$44.77.....	115 77	
Benches and lamps, \$60.20; sand and lime, \$32.05.....	92 25	
Lumber, \$18.48; straw, \$44.46; cartage, \$17.60.....	80 54	
Postage, 34.08; telegrams, \$4.68; book covers, \$5.....	43 76	
Sample groceries, \$ 4.50; cleaning offices, \$22.75.....	27 25	
Carpenter's work, 28.00; carting snow, 8.00.....	36 00	
Escort duty and arrests, \$12.25; library allowance, \$20.....	32 25	
Officers' mess allowance, \$200; band allowance, \$100	300 00	
Transport of recruits, \$96.65; transport of furniture, \$15.....	111 65	
G. Desbarats, stamping envelopes.....	6 60	
Advertising.....	28 00	
		2,360 50
Carried forward		38,547 63

Militia.	\$ cts.	\$ cts.
Brought forward		38,547 63
Cavalry and Infantry Schools—Continued.		
Compensation in place of clothing		368 50
Allowance for winter kit, and fitting uniform		248 50
Total, Infantry School, St. Johns, Que.....		39,164 63
"C" Infantry School, Toronto:—		
Lt.-Col. Otter, Commandant.....	1,438 50	
Surgeon F. W. Strange.....	822 00	
Capt. H. Smith.....	822 00	
Lieut. J. W. Sears.....	685 00	
Lieut. Wadmore.....	730 00	
Surgeon de la Hooke, June 23rd to 30th.....	16 00	
Attached officers	2,319 50	
		6,833 00
N.-C. officers and men.....		15,547 15
G. Bedingfield, meat, 35,536 lbs., at 8c	2,842 88	
do do 5,431 do 7½c	407 33	
		3,250 21
W. Carlisle, bread, 35,536 lbs., at 2½c.....	932 68	
do do 5,164 do 2½c.....	148 46	
		1,081 14
J. A. Sloan, groceries, 36,359 rations.....	1,994 19	
Groceries, 3,891 rations.....	211 36	
		2,205 55
W. A. Coppin, straw.....		67 38
C. Robinson, wood, 46½ cords, at \$5.50.....	257 37	
P. Burns, do 9 do 5.....	45 00	
		302 37
do coal, 279 tons, at \$7.....	1,953 00	
do do 68½ do 6.....	411 00	
		2,364 00
H. A. Collins, coal oil, 148 gallons, at 16c.....	23 68	
do do 41 do 17c.....	6 97	
do do 508½ do 19c.....	96 55	
		127 20
Wicks, \$2.30; candles, \$6; clock and lamps, \$12.....	20 30	
10 jackets, \$10; 10 overalls, \$9; 5 fur caps, \$22.50.....	41 50	
3 fur gauntlets, \$15; 3 silk sashes, \$22.50.....	37 50	
35 pairs boots, \$170.45; 2 sets gold chevrons, \$3.16.....	173 61	
Compensation for clothing, \$267.89; allowance for winter kits, \$45.....	312 89	
Washing, \$163.07; hardware, \$258.33; stoves, \$239.01.....	660 41	
Hose, 609 feet, \$548.10; reel and keys, \$140.....	688 10	
Toronto Water Works	346 68	
Pails and shovels, \$25.50; rope, \$15.50; cupboard, \$57.04.....	98 04	
Furniture, \$254.75; water pipes, \$163.75; cleaning, \$8.....	426 50	
Drugs, \$253.94; repairing carts and hand carts, \$37.90.....	291 84	
Officers' mess allowance, \$200; library allowance, \$20.....	220 00	
Mens' travelling expenses, \$6.72; forage for horses, \$52.13.....	58 85	
Telephone, 1 year, \$75; postage, \$28.34.....	103 34	
Funeral expenses, Sergt.-Major Gathercole	10 00	
Removal expenses of Major Smith to Toronto.....	78 60	
Transport, Northern Railway, \$77.16; Central Ontario Railway, \$1.80.	78 96	
Advertising.....	30 60	
		3,677 72
Total, "C" Infantry School, Toronto.....		35,455 72
Summary of Cavalry and Infantry Schools:—		
General Service	(page 205).....	12,869 99
"A" Cavalry School, Lévis.....	(do 207).....	24,316 86
"A" Infantry School, Fredericton	(do 208).....	40,391 43
"B" Infantry School, St. John's, Que.....	(do 209).....	39,164 63
"C" Infantry School, Toronto	(do 209).....	35,455 72
Improved Rifled Ordnance.		152,198 63
Montgomerie & Workman, London, Eng.—		
Shipping charges on guns and gun carriages from Royal Arsenal,		
Woolwich		148 84

Railways and Canals.	\$ cts.	\$ cts.
Brought forward		
Salaries in Dept. of Railways and Canals, not charged to Civil Govt.		
E. S. Almon, 365 days to June 30, at \$1.50.....		547 50
H. E. Baine, 155 days to June 30, 1885, at \$1		155 00
Ethel Belford, 365 days to June 30, at \$1.50		547 50
P. Boulay, Draughtsman, 365 days to June 30, at \$3		1,095 00
W. J. Bradley, 215 days to Jan. 31, 1885, at \$2		430 00
R. W. Brecken, 365 days to June 30, at \$2		730 00
Ulric Brunet, 365 days to June 30, at \$1.50		547 50
J. W. Burke, 365 days to June 30, at \$3.50		1,277 50
L. Burpé, 365 days to June 30, at \$1.50		547 50
J. R. Chamberlain, 365 days to June 30, at \$2.50		912 50
A. Crawley, 365 days to June 30, at \$2.50		912 50
L. J. Coursolles, 20 days in March, 1885, at \$1		20 00
J. L. Dakin, 365 days to June 30, at \$2		730 00
A. Dale, 365 days to June 30, 1885, at \$2.50		912 50
R. A. Davy, 2 months to June 30		200 00
G. Delaporte, 30 days in Nov., 1884, at \$2		60 00
do 212 days to June 30, 1884, at \$1.50		318 00
G. J. Desbarats, Draughtsman, 5½ months to June 30, at \$90		495 00
M. Desjardins, 365 days to June 30, at \$2.50		912 50
L. A. Desrosiers, one year to June 30		690 00
R. C. Douglas, 365 days to June 30, at \$5		1,825 00
A. M. Edmonds, one year to June 30		1,200 00
J. Graham, 81 days to June 30, 1885, at \$1		81 00
S. Graham, 365 days to June 30, at \$1.50		547 50
W. Hackett, 106 week days to Oct. 31, 1884, at \$1		106 00
A. Hamel, 365 days to June 30, at \$2		730 00
Eugène Hammond, 75 days to April 13, 1885, at \$1.50		112 50
J. W. Harris, 10 days in Feb., 1885, at \$1		10 00
J. D. Hutton, 114 days to June 30, 1885, at \$1.50		171 00
E. V. Johnson, one year to June 30		1,620 00
M. F. Kent, 105 days to June 30, 1885, at \$1		105 00
J. Lamb, 10 days in May, 1885, at \$1		10 00
F. J. Lynch, 1 year to June 30		2,400 00
J. Martineau, copying, in Dec., 1881		40 50
do do 181 days to June 30, at \$1		181 00
K. Merrick, 15 days in Sept., 1884, at \$1.50		22 50
V. Montgomery, copying, in April and May, 1885		150 00
G. A. Mothersill, 1 year to June 30		1,600 00
J. O. D. Murray, 365 days to June 30, at \$2		730 00
C. J. McCarthy, 12 days in Feb., 1885, at \$1		12 00
M. McKinnon, 365 days to June 30, at \$2		730 00
J. H. McLeod, 212 days to Jan. 28, 1885, at \$2		424 00
M. O'Neill, 365 days to June 30, at \$2		730 00
Joseph Page, 182 week days to June 30, 1885, at \$1		182 00
A. S. Parant, copying, 87 days, Jan. to May, at \$1		87 00
T. Ridout, 1 year to June 30		2,800 00
H. L. Ross, 365 days to June 30, at \$2		730 00
E. Saucier, 6 days in Nov., 1885, at \$1.50		9 00
Collingwood Schreiber, in addition to \$4,000 on page 32		2,000 00
E. J. L. Short, 334 days to June 30, 1885, at \$1.50		501 00
John Short, 365 days to June 30, at \$2.50		912 50
J. B. Spence, 1 year to June 30		2,000 00
L. Tobin, 135 days to June 30, 1885, at \$1		135 00
F. H. D. Veith, 365 days to June 30, at \$2.50		912 50
T. Chas. Watson, 365 days to June 30, at \$2.50		912 50
Total, Extra Services in Department of Railways and Canals... (No. of Clerks on June 30, 1885-39.)		36,760 00
<i>Charged as follows:—</i>		
Canadian Pacific Railway—Head Office.....(page 215)		13,627 50
Lachine Canal—Capital.....(page 233)		1,630 50
St. Lawrence Canals—Capital.....(page 234)		7,811 50
Welland Canal—Capital.....(page 236)		13,509 50
Short Line Railway.....(page 217)		181 00
		36,760 00

Pacific Railway—Capital.		\$	cts.	\$	cts.	\$	cts.
Port Arthur to Red River :—							
<i>Material and Work :—</i>							
C. P. Ry. Co., work done under Manning, McDonald & Co.'s contract.....	586,000	00					
C. P. R. Co., spikes.....	964	30					
				586,964	30		
C. Birmingham (assignee of Jos. Whitehead) balance of plant.....				1,895	09		
Jacques & Co., balance for transport of rails.....				59	12		
						588,918	51
<i>Pembina Branch Arbitration :—</i>							
W. B. Smellie, 37 days, at \$10.....	370	00					
do travelling expenses.....	137	25					
				507	25		
Jas. H. Rowan, 56 days, at \$10.....	560	00					
do travelling expenses.....	326	20					
				886	20		
Isaac de Boo, 10 days, at \$2.....	20	00					
do travelling expenses.....	46	25					
				66	25		
<i>Engineers :—</i>							
H. F. Forrest, services, 6 months and 9 days.....	693	03				1,459	70
do travelling expenses.....	134	95					
				827	95		
A. J. McLean, 21 days, at \$6.....	126	00					
do travelling expenses and board.....	120	60					
				246	60		
W. W. Forrest, services, 131 days, at \$1.60.....				209	60		
						1,284	15
<i>Legal Expenses :—</i>							
D. O'Connor, services re Section B.....	57	03					
do re Kavanagh, Murphy & Upper.....	250	00					
do re Pembina Branch Arbitration.....	250	00					
				557	03		
Aikens, Culver & Hamilton re J. H. Rowan.....	175	00					
do do various cases.....	348	73					
				523	73		
Moss, Falconbridge & Barwick, re Section B.....				50	00		
						1,130	76
<i>Miscellaneous :—</i>							
Stationery.....				81	37		
Registrar, St. Boniface, searches.....				34	50		
Sheriff Inkster, services, re right of way.....				5	25		
						121	12
<i>Preservation of Peace :—</i>							
F. Moberly, Police Commissioner, 5 months.....	500	00					
L. W. Hill do 11 do.....	1,100	00					
J. O. Gough do 8 do.....	800	00					
Chief Constables.....	560	00					
Constables.....	6,713	50					
Detective, M. D. Gross.....	15	00					
Guides.....	44	50					
				9,733	00		
J. C. Gough, expenditure, \$296.40; do M. D. Gross, \$5	301	40					
Travelling expenses, \$156.10; board, \$632.07.....	788	17					
Team hire, \$400.40; freight, \$9.....	409	40					
Medical attendance, \$76; burial expenses, \$9.....	85	00					
Blankets, \$103.38; buffalo robes, \$35.....	138	38					
Overcoat, \$14; witness fees, \$22.....	36	00					
Hardware, \$49.10; fuel, \$16.65.....	65	75					
Repairing office, and carpenter work.....	60	00					
Shackles and handcuffs.....	37	75					
Use of building for court.....	10	00					
Printing warrants, \$3; sundries, \$92.....	95	00					
				2,026	85		
Share of expenditure for Head Office at Ottawa.....	(page 215)					11,759	85
						1,000	00
Total, C. P. R., Port Arthur to Red River.....						605,674	09

Pacific Railway—Capital.				\$	cts.	\$	cts.	\$	cts.
British Columbia :—									
<i>Material and Work :—</i>									
D. O. Mills, work on Contract 60.....				3,000	00				
do do 61.....				255,800	00				
do do 62.....				298,700	00				
do do 63.....				1,025,900	00				
						1,583,400	00		
A. Onderdonk do 92.....				473,300	00				
do bridges, stations, and removing slides...				34,615	11				
						507,915	11		
John P. Bacon, work under Contract 103.....						17,700	00		
								2,109,015	11
<i>Salaries :—</i>									
Hon. J. W. Trutch, part of \$5,600 as Government Agent.....						2,500	00		
E. V. Bodwell, Accountant, 12 months.....						2,499	98		
H. S. Roebuck, Secretary 10½ do						1,050	00		
E. M. Boville, Private Secretary 12 do						900	00		
Marcus Smith, Engineer, 12 do				4,500	00				
J. Tomlinson do 12 do				2,500	00				
F. C. Gamble do 12 do				1,680	00				
						8,680	00		
G. A. Keefer, Resident Engineer, 6 months' salary and board allowance				1,539	96				
G. A. Keefer, gratuity of 1 month on leaving service...				216	66				
L. B. Hamlin, Resident Engineer, 11 months.....				2,823	26				
H. A. F. McLeod do 11 do				2,823	26				
						7,403	14		
E. A. Wilmot, Division Engineer 1 do				220	00				
J. B. Brophy do 11 do				2,420	00				
						2,640	00		
D. Leduc, Assistant 11 do				1,650	00				
N. B. Gauvreau do 11 do				1,540	00				
H. B. Smith do 12 do				1,680	00				
G. C. Carman do 11 do				1,760	00				
Henry Fry do 3 do				420	00				
A. J. Hill do 4 do				720	00				
do gratuity of 1 month on leaving service.....				150	00				
John Aylen do do				100	00				
do Assistant 4 months' salary				520	00				
A. E. Hill do 2 do 10 days.....				373	33				
T. R. B. Smith do 10 do 18 do				1,375	48				
J. P. Burnyeat do 2 do 25 do				386	66				
C. F. Hanington do				256	78				
A. E. McKay do 3 months' salary.....				390	00				
do gratuity of 1 month on leaving service.....				100	00				
J. A. Heckman do do				110	00				
do Assistant 4 months' salary				560	00				
W. G. Pinder do 1 do				140	00				
F. C. Borradaile do				226	66				
						12,468	91		
G. H. W. Brown, Clerk 5 months.....				375	00				
W. D. McKay do				448	33				
S. E. Woolbridge do				210	00				
W. A. D. Jones do 11 months.....				880	00				
J. S. Clute do				86	67				
						2,000	00		
P. Summerfield, Draughtsman.....				103	32				
A. G. J. Pinder do				625	78				
F. H. Bodwell.....				75	00				
						804	10		
L. T. Tilley, 2 months				200	00				
N. J. Johnson.....				21	77				
						221	77		
W. Bell, Timber Inspector, 2 months.....				130	00				
J. Bailey, inspecting bridge.....				37	50				
C. Bell, Timber Inspector, 2 months.....				130	00				
Ed. Farr, Masonry Inspector				962	57				
						1,260	07		
Carried forward						42,427	97	2,109,015	11

Pacific Railway—Capital.		\$	cts.	\$	cts.	\$	cts.
Brought forward				42,427	97	2,109,015	11
British Columbia—Continued.							
<i>Salaries :—</i>							
Thos. Deasy, Messenger, 12 months		480	00				
W. Crat do 4 do 24 days		264	00				
F. J. Harding, Mr. Trutch's Attendant, 11 months		330	00				
				1,074	00		
						43,501	97
<i>Preservation of Peace :—</i>							
C. Todd, Peace Commissioner, 10 months and 22 days		1,784	88				
Constables		1,681	16				
Hire of 8 horses for constables		540	00				
						4,006	04
<i>Land Commission :—</i>							
Hon. H. M. Ball, Commissioner, 73 days, at \$10		730	00				
H. E. Croasdaile do 73 do 10		730	00				
Provisions and camp outfit for land valuers		617	46				
(Judge Ball's pension will be stopped for 73 days.)						2,077	46
<i>Labor :—</i>							
Timekeepers, \$1,105 ; rodmen, \$5,525.09		6,630	09				
Rockmen, \$3,842.49 ; axemen, \$10,802.58		14,645	07				
Canoemen, \$254.67 ; sundry labor, \$1,262.55		1,517	22			22,792	38
<i>Travelling Expenses and Outlay :—</i>							
J. Tomlinson, travelling expenses and board allowance		760	25				
Mrs. A. J. Hill, travelling from B.C. to Ottawa		201	25				
C. F. Hanington do do		228	60				
H. S. Roebuck, removal of self and family from B.C. to Ontario		800	00				
C. Todd, travelling expenses		234	00				
do advance for travelling expenses		100	00				
H. A. F. McLeod, travelling expenses and outlay		181	45				
Hon. J. W. Trutch do		431	50				
Marcus Smith do and board allowance		843	50				
E. M. Boville, travelling expenses		284	50				
F. J. Harding, travelling expenses		102	75				
L. B. Hamlin do		71	28				
W. A. D. Jones, outlay		25	25				
Sundry persons, travelling expenses		1,726	45				
do board		653	38			6,644	16
<i>Land for Railway :—</i>							
J. W. Wells, \$1,500 ; W. J. Harrison, \$719.50		2,219	50				
A. Cameron, \$59.50 ; Jas. Fraser, \$42.90		102	40				
W. J. Harris, \$274.80 ; E. Irving, \$247		521	80				
Robertson, Elliott & McLean		387	50				
Mayo Pupee and H. Ferguson		119	00				
L. Malatesta, \$10 ; A. McLean, \$385.60		395	60				
R. Robertson		942	35			4,688	15
<i>Stationery and Printing :—</i>							
Stationery		1,387	85				
Newspapers, \$48.50 ; advertising, \$836.49		884	99				
Lithographing, \$9 ; printing, 171.25		180	25				
Photographic plates		40	00				
Taking photographs		110	00				
Mounting plans		14	50				
Views of railway works		19	50			2,637	09
<i>Office Contingencies :—</i>							
Telephone, 10 months, \$70 ; post office box, \$12		82	00				
Telegrams, \$425.01 ; dunnage bags, \$60.50		485	51				
Gas, \$18.10 ; coal oil, \$213.75		231	85				
Fuel, \$468 ; water, \$24		492	00				
Office rent, \$705 ; office supplies, \$75.19		780	19				
Office repairs, \$182.66 ; removing office, \$60		242	66			2,314	21
Carried forward						2,197,676	57

Pacific Railway—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward			2,197,676 57
British Columbia—Continued.			
<i>Official Car "Cumberland" :—</i>			
Intercolonial Railway, repairing "Cumberland"	326 39		
C. S. Shaw, crockery and glassware	21 15		
Dupuis & Nolin, towels and napkins	15 62		
Uniform for Porter	26 50		
J. W. Douglas, Porter	717 60		
Fitting double windows	4 21		
Coal, \$1.40; oil, 56c.	1 96		
		1,113 43	
F. A. Hodgson, flooring shed of "Cumberland," at Ottawa		175 00	
Canada Atlantic Railway, rent of lot		10 00	
			1,298 43
<i>Miscellaneous Expenditure :—</i>			
6 hand cars, \$390; boxing and packing hand cars, \$15.		405 00	
Repairing hand car, \$16; blacksmithing, \$89.50		105 50	
Hardware, \$227.87; iron pipes, \$2,648.10		2,875 97	
Instruments and repairs, \$422.50; 2 boats, \$80		502 50	
Pickets, \$10.50; freight, \$749.20		759 70	
Hay and oats, \$408.27; buggy lines, \$8		416 27	
Cleaning cesspools		15 00	
Removing Government property		37 00	
Making trail, \$50; 1 trunk, \$3		53 00	
Drake & Jackson, legal services		969 70	
Registry Office fees		27 50	
			6,167 14
Share of expenditure for Head Office at Ottawa	(page 215)		14,000 00
			2,219,142 14
LESS—Refund for 10 acres of land sold			252 10
Total, C. P. R., British Columbia			2,218,890 04
Station Accommodation :—			
John McDonald, work under contract			442 40
Subsidy to Canadian Pacific Railway Co. :—			
C. P. R. Co., work performed on Central Section		2,087,973 00	
do do Eastern do		4,774,228 00	
			6,862,201 00
<i>Advances on account of Rails (Contract, sec. 9, sub-sec. c) :—</i>			
Balance from 1883-84 (page 111)	105,000 00		
LESS—Deducted from subsidy	105,000 00		
Award to Contractors on Section B :—			
Peter McLaren, Trustee for Manning, McDonald, McLaren & Co.			395,000 00
Inspecting Engineers, Land and Contingencies :—			
Aikins, Culver & Hamilton, legal services			205 01
G. G. Allan, damages to property		40 82	
J. Park do		40 00	
A. Todd, land		642 20	
L. S. Vaughan, retention of property for 7 years		350 00	
do cutting cordwood thereon		50 00	
S. Sullivan, re right of way		6 04	
			1,129 06
W. Wagner, damages (to be refunded by C.P.R. Co.)		626 24	
J. Isbester do do		884 21	
			1,510 45
Carried forward			2,844 52

Pacific Railway—Capital.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					2,844	52
Inspecting Engineers, Land and Contingencies :—						
H. Muma, travelling expenses			300	00		
W. Compton do			348	29		
Chas. Thibault do			321	90		
					970	19
Share of expenditure for Head Office at Ottawa	(page 215)				3,277	55
Total, Inspecting Engineers, Land and Contingencies..					7,092	26
Claims of Sifton, Ward & Co. :						
Sifton, Ward & Co., balance of claims on contract between Red River and Cross Lake—award of \$14,175.00, and interest at 6 p.c.....					17,575	00
West of Red River :—						
Bowie, McTavish & Co., amount of claims in connection with their contract on 2nd 100 miles.....					14,246	74
C.P. Railway, Head Office, Suspense Account :—						
<i>Salaries :—</i>						
Salaries at Ottawa not charged to Civil Government..	(page 210)				13,627	50
<i>Contingencies :—</i>						
Telegraphing			2,469	90		
Queen's Printer			1,381	37		
Stationery Office, Ottawa			499	23		
F. J. Lynch, office contingencies			145	45		
Telephone.....			105	00		
Repairing numbering machine.....			23	25		
Lithographing			9	00		
American Railroad Journal			6	00		
Dominion Statutes.....			5	80		
C.P.R. Co., back charges			5	05		
					4,650	05
Total, C.P.R. Head Office.....					18,277	55
<i>Charged as follows :—</i>						
Port Arthur to Red River.....	(page 211)		1,000	00		
British Columbia.....	(" 214)		14,000	00		
Inspecting Engineers, Land and Contingencies.....	(" 215)		3,277	55		
					18,277	55

NOTE.—It should be observed that \$18,277.55 for C.P.R. Head Office, above, is distributed among the different grants for the C.P.R. It must not be added when calculating the total expenditure.

Similarly, the amount shown for salaries, on page 210, is divided among the different grants, instead of being estimated for separately.

J. L. McD.

Short Line Railway.		\$ cts.	\$ cts.
<i>Expenditure by G. R. L. Fellowes:—</i>			
G. R. L. Fellowes, Compassman, 11 months, at \$125.....	1,375 00		
do Examination Engineer, 2 months, at \$110.....	220 00		
H. M. Balkam, Leveller and Examination Engineer, 13 months, at \$100..	1,300 00		
Fred. L. Fellowes, Topographer and Chainman, 5 months, at \$30	150 00		
Rodmen, chainmen, axemen, guides, canoe-men and cooks.....	1,966 64		
Provisions and board of self and men.....	1,066 31		
Travelling expenses and horse hire.....	628 51		
Freight and express, \$100 05; telegrams, \$9.83.....	109 88		
Instruments and repairs, \$111.80; hardware, \$15 21	127 01		
Camp outfit, \$61.29; stationery, \$17.61; hay and oats, \$45.94.....	124 84		
Medical services, \$9.60; discount on draft, \$3.75.....	13 35		
Fisher & Connell, legal services.....	6 00		
	7,087 54		
LESS—Advanced in 1883-84 (page 136).....	500 00		6,587 54
<i>Expenditure by Ambrose Duffy:—</i>			
Ambrose Duffy, Engineer, 9½ months, at \$125	1,187 50		
J. W. Heckman, Assistant Engineer, 1 month and 27 days, at \$100	187 10		
Kelly Evans, Leveller, 9½ months, at \$100.....	950 00		
F. C. Anderson, Topographer	194 11		
Rodmen, chainmen, axemen, flagmen and cooks	1,440 58		
Provisions and board of self and men.....	509 14		
Travelling expenses and horse hire.....	321 75		
Freight and express, \$86.18; instruments and repairs, \$12.95.....	99 13		
Camp outfit, \$37.96; customs duties, \$9.45.....	47 41		
Stationery, \$6.25; hardware, \$1.75; medicines, \$9.85.....	17 85		
Discount on Canadian money	4 00		
	4,958 57		
LESS—Advanced in 1883-84 (page 136).....	700 00		4,258 57
<i>Expenditure by Henry K. Wickstead:—</i>			
H. K. Wickstead, services, 44 days, at \$5	220 00		
Sundry labor, \$90; guide, \$20	110 00		
Provisions and board of self and men.....	67 95		
Travelling expenses, \$36 50; freight and cartage, \$41.50.....	78 00		
Repairing instrument, \$2.25; camp outfit, \$20.79.....	23 04		
			498 99
<i>Expenditure by S. F. Belknap:—</i>			
S. F. Belknap, transitman, 1½ months, at \$125	187 50		
A. W. Mitchell, leveller, 23 days, at \$100 a month.....	76 67		
Rodmen, chainmen and axemen.....	168 00		
Provisions and board of self and men.....	155 75		
Travelling expenses and horse hire.....	54 50		
			640 42
<i>Expenditure by Wm. J. Crawford:—</i>			
Wm J. Crawford, chief of party, 12½ months, at \$125	1,504 16		
Ralph Jones, leveller, 12 months, at \$100.....	1,200 00		
J. C. Schreiber, Transitman and Assistant Engineer, 6 months and 10 days, at \$100.....	629 23		
J. L. Crawford, Topographer, 3 months and 23 days, at \$50.....	163 46		
Rodmen, chainmen, axemen, guides, picketmen and cooks.....	2,526 58		
Provisions and board of self and men.....	1,142 87		
Travelling expenses and horse hire	407 15		
Freight and express, \$186.02; instruments and repairs, \$57.30.....	243 32		
Camp outfit, \$395.62; moving camp, \$85.45.....	481 07		
Maps, stationery and postage.....	40 86		
Telegrams, \$7.91; medicines, \$3.80	11 71		
	8,350 39		
LESS—Advanced in 1883-84 (page 136).....	600 00		7,750 39
<i>Expenditure by Vernon Smith:—</i>			
Vernon Smith, Engineer, 11 months at \$200.....	2,200 00		
W. H. Mitchell, leveller, 8 months, at \$100.....	800 00		
Chainmen, axemen, picketmen, explorers, guides and cooks.....	2,103 95		
Carried forward.....	5,103 95		19,735 91

Short Line Railway.		\$ cts	\$ cts.
Brought forward		5,103 95	19,735 91
<i>Expenditure by Vernon Smith:—</i>			
Provisions and board of self and men.....	924 71		
Travelling expenses and horse hire.....	1,045 65		
Freight and express, \$37.47; instruments and repairs, \$37.75.....	75 22		
Camp outfit, \$235.89; moving camp, \$17.25.....	253 14		
Telegrams, \$16.72; stationery, \$42.58; medicine, \$5.28.....	64 58		
Discount on draft and Canadian money	7 20		
Expenditure by D. W. Brown	107 93		
	7,582 38		
LESS—Advanced in 1883-84 (page 136)	2,000 00		5,582 38
<i>Expenditure by R. A. Davy:—</i>			
R. A. Davy, in charge of party, 10 months, at \$160	1,600 00		
C. E. McNaughton, Leveller, 5 months, at \$100.....	500 00		
Rodmen, chainmen, axemen, picketmen and guides	895 27		
Provisions, and board of self and men	1,004 83		
Travelling expenses and horse hire.....	257 85		
Freight and express, \$15.80; instruments and repairs, \$86.60	102 40		
Camp outfit, \$28.35; postage and telegrams, \$6.45	34 80		
Maps, \$30.70; stationery box, \$2 50	33 20		
Discount on draft	3 25		
	4,431 60		
LESS—Advanced in 1883-84 (page 136)	700 00		3,731 60
<i>Expenditure by A. L. Light:—</i>			
A. L. Light, Engineer in Charge, 11 months and 5 days, at \$250.....	2,791 66		
Edwin Force, Leveller, 11 months and 25 days, at \$110.....	1,301 66		
Rodmen, chainmen, axemen, picketmen, guides and cooks.....	4,165 50		
Provisions, and board of self and men	1,618 15		
Travelling expenses and horse hire.....	1,351 56		
Freight and express, \$168.54; instruments and repairs, \$188.80.....	257 34		
Camp outfit, \$515.15; moving camp, \$18.35	533 50		
Books, stationery and postage, \$93.01; maps, \$18	111 01		
Telegrams, \$59.79; medicines, \$19.62; Customs duty, \$26.76	106 17		
	12,336 53		
LESS—Advanced in 1883-84 (page 136)	2,000 00		10,336 53
<i>Expenditure by Parker Spofford:—</i>			
Parker Spofford, Engineer, Aug. 12, 1884, to Feb. 26, 1885, at \$150.....	962 50		
W. Nickerson do Sept. 23 to Dec. 24, 1884, at \$110.....	338 46		
Moses Burpee do 3½ months, at \$150.....	487 50		
W. S. Pearce, Transitsman, 4½ months, at \$60.....	281 54		
H. Hilliard do Sept. 23 to Dec. 23, at \$60.....	182 30		
W. N. Machin, Leveller, 4½ months, at \$50	224 61		
C. W. Mullen do Sept. 23 to Dec. 23, 1884, at \$45.....	136 73		
H. P. Bean, Topographer	155 96		
Rodmen, chainmen, axemen, guides and cooks	3,055 05		
Provisions, and board of self and men.....	1,078 45		
Travelling expenses and horse hire.....	458 29		
Freight and express, \$47.87; instruments, \$30	77 87		
Camp outfit, \$307.41; moving camp, \$18.90; maps, \$10.....	336 31		
Printing and stationery, \$102.64; telegrams, \$10.25; hay and oats, \$15.32	128 21		
Discount on draft, \$20.35; miscellaneous, \$42.32	62 67		
			7,976 45
<i>Sundry Expenditure:—</i>			
W. B. Smellie, C.E., preparing plans, 71 days, at \$10	710 00		
National Manufacturing Co., camp outfit.....	446 33		
Burland Lithographic Co., 2,000 maps of "Short Line," in 5 printings...	345 00		
Stationery Office, Ottawa	328 90		
Salaries at Ottawa not charged to Civil Government (page 210.).....	181 00		
D. W. Brown, Engineer on exploratory survey, 1½ months.....	150 00		
Carried forward	2,161 23		47,362 89

Short Line Railway.	\$ cts.	\$ cts.
Brought forward.....	2,161 23	47,362 89
<i>Sundry Expenditure :—</i>		
Kavanagh Bros, provisions	145 10	
E. V. Johnson, travelling expenses.....	27 90	
G. N.-W. Co., telegrams.....	25 06	
Canadian Express Co	4 85	
		2,364 14
		49,727 03
Less—Sale of camp outfits and provisions		139 58
Total, Short Line Railway, Explorations and Surveys.....		49,587 45

Intercolonial Ry.—Capital.

\$ cts.

\$ cts.

Summary of Capital Expenditure.

Increased accommodation, St. John	(page 220)	116,732 68	
Halifax Extension	(" 220)	18,580 01	
Dartmouth Branch	(" 221)	164,456 75	
Dalhousie do	(" 222)	52,723 78	
Rivière du Loup Town Branch	(" 223)	46,256 01	
St. Charles Branch and Ferry—			
Western Section	(" 224)	142,737 61	
Central do	(" 225)	71,960 60	
Eastern do	(" 226)	42,427 50	
Legal expenses	(" 227)	257,125 71	
Construction	(" 227)	182 95	
Additional rolling stock	(" 237)	6,173 39	
do coal cars	(" 237)	41,793 97	
Legal expenses <i>in re</i> Windsor and Annapolis Railway	(" 238)	245,420 00	
Awards by Commissioners	(" 228)	407 36	
Construction of line between Painsec Junction and boundary of Nova Scotia	(" 229)	49,761 00	
Indian Town Branch	(page 229)	150,000 00	
Paspebiac do	(" 229)	48,497 48	
		4,167 21	
Total, Intercolonial Railway, Capital		1,200,278 30	
Increased Accommodation, St. John :—			
Rhodes, Curry & Co., account contract for passenger station		23,190 45	
do stone, brick, cement		5,703 00	
do labor and material		6,131 95	
do excavating		49 00	
do extras, head house		5,410 86	
do do St. John station		3,000 00	
		43,485 26	
Bond & Milden, account train house		6,032 90	
do labor and material		2,144 02	
do train house roof		175 00	
do masonry work		1,887 50	
		10,239 42	
J. McGourty, building retaining wall		2,506 10	
do excavating		81 80	
do stone		1,145 00	
do foundation for scales		66 00	
		3,798 90	
R. Mitchell, heating contract		1,715 00	
do boilers, &c.		1,285 00	
do hot water apparatus, St. John		839 89	
		3,839 89	
C. McGourty, building wall and excavating		1,168 10	
J. T. C. McKean, account contract passenger station		2,684 31	
C. A. Everett, wire fencing		9 00	
Humphrey & Trites, deals		642 74	
St. John Bolt and Nut Co., labor and material		277 74	
Wisdom & Fish, material		86 68	
A. Sinclair, lumber		251 48	
Sargent & Jonah, blue printing paper		1 87	
D. Dickson, roofing		35 25	
J. Stirling, work on walls of flour shed		21 50	
G. S. Mayes, driving spiling		126 75	
A. Dunn, lumber		283 05	
J. Humphrey, sleepers		34 57	
D. O'Brien, lumber		2 00	
St. John Gas Light Co., pipes and labor		138 43	
E. Fisher, lumber		40 38	
G. Fleming & Son, crab winches		30 00	
W. M. Smith, examining and testing boilers		20 00	
Jas McDade, labor on train house		650 00	
W. Hazelhurst, railing		555 00	
Paymaster, labor		19,423 50	
Stores Dept., material supplied		16,718 86	
Carried forward		37,578 17	66,986 51

Intercolonial Ry.—Capital,		\$ cts.	\$ cts.
Brought forward		37,578 17	66,986 51
Increased Accommodation, St. John—Continued.			
Mechanical Department, engine and car hire, ballasting.....		3,419 50	
do carriage of material		486 10	
do labor furnished.....		109 93	
			41,593 70
C. T. Hillson, expenses.....		101 25	
J. C. Murray do		7 50	
P. S. Archibald do		68 55	
G. Brown, salary and expenses.....		38 25	
W. B. Mackenzie, services do		68 05	
J. S. Trites do do		100 00	
G. L. Robinson do as Timekeeper		8 00	
E. H. Keating do as Engineer.....		100 00	
J. Sullivan do as Clerk of Works, St. John Station.....		880 00	
W. C. Drury do searching titles.....		2 00	
J. A. Kerr, coach hire.....		22 30	
M. Blackall do		43 60	
T. F. Raymond, board		212 80	
			1,652 30
Advertising.....			14 40
L. R. Harrison, legal services.....			175 29
Jas. McDade, land taken.....		3,365 00	
J. C. & C. J. Coster, rent of McDade property.....		60 00	
J. C. Coster, land taken.....		2,400 00	
			5,825 00
Station Master, St. John, rent during erection of station.....		450 00	
W. J. Robertson, allowance for rent		35 48	
			485 48
Total, Increased Accommodation, St. John.....			116,732 68
Halifax Extension:—			
S. Giles, work on Observatory Hill, Halifax		6,090 00	
do account removing Dockyard Hill		2,353 80	
Rhodes, Curry & Co., account contract hay shed, Richmond		1,950 00	
Truro Foundry and Machine Co., labor and material, wharf derrick.....		313 05	
R. T. Roome, painting.....		300 00	
Clish, Crowe & Co., turntable gear		40 00	
J. White, pipe for elevator		28 30	
G. E. Smith & Co., material supplied		18 95	
Paymaster, labor.....		2,047 53	
Stores Department, material supplied		1,586 42	
do 6 coal trolleys.....		204 00	
Mechanical Department, labor furnished		29 99	
do do at Deep Water terminus		6 52	
do do at new car shop, Richmond.....		106 38	
			15,074 94
A. Grant, services as Engineer.....		1,034 48	
do expenses to New York, Boston, &c.....		175 00	
C. T. Hillson, travelling expenses		28 75	
Mrs. H. A. Ross, board of A. C. Selig		54 00	
R. Fraser, hack hire.....		9 50	
			1,301 73
Wallace Graham, legal services re Crowley's land.....			49 75
Advertising.....			153 59
Total, Halifax Extension.....			16,580 01
Dartmouth Branch:—			
D. Waddell, contract masonry, pivot pier, Narrows bridge.....		19,308 35	
do damage to building.....		200 00	
do removing iron spars		40 00	
Oakes & Paw, account contract grading.....		45,679 31	
do crib work.....		94 84	
M. J. Hogan, contract bridging at Narrows		14,500 00	
do extras for pile and trestle bridge.....		4,687 10	
Carried forward.....		84,509 60	

Intercolonial Ry.—Capital.

\$ cts.

\$ cts.

Brought forward..... 84,509 60

Dartmouth Branch—Concluded.

Starr Manufacturing Co., steel swing bridge..... 19,900 00

T. C. Connors, work on runaway bents..... 3,403 90

J. T. Walker, removing building..... 2,388 88

T. Fillmore, piles..... 2,747 58

Holliday & Rushton, loading lumber..... 122 80

do do lumber..... 1,173 80

R. L. Black, lumber..... 5,501 00

do do loading lumber..... 244 80

T. L. de Wolf & Co. do..... 87 49

Rettie & Birrell do..... 329 94

E. Mattinson do..... 320 46

J. H. Chisholm do..... 67 20

S. Purdy do..... 176 58

A. L. Wright & Co. do..... 323 49

T. G. McMullin do..... 183 45

C. W. Archibald, inspecting timber..... 26 95

T. Geddes do bridge..... 81 00

P. Fahey, jumper knees..... 30 00

Humphrey & Irites, piles..... 517 75

D. F. Archibald, knees for bridge..... 85 50

D. McKenzie do..... 460 95

A. Fillmore do..... 82 50

R. Moslie, building taken, and removing same..... 250 00

M. Downing, removing outhouse..... 10 00

J. Blagdon, extending wharf..... 525 00

W. A. Hendry, use of theodolite..... 15 00

D. Farrell, carting stone..... 6 12

Paymaster, labor..... 4,184 72

Stores Department, material supplied..... 8,102 76

do do new steel rails..... 22,732 27

Mechanical Department, labor furnished..... 77 08

do do carriage of material..... 2,400 55

161,069 12

P. S. Archibald, expenses..... 43 15

C. T. Hillson do..... 55 50

W. B. Mackenzie do..... 11 00

T. J. Ritchie, salary and expenses as Engineer..... 528 05

H. Hesslein & Sons, board..... 722 21

Mrs. N. A. Ross do..... 126 00

R. Fraser, horse hire..... 77 00

W. H. Isnor do..... 22 50

W. R. Jamieson, ferriage..... 12 80

J. D. Robb, services as Engineer..... \$ 191 25

do do expenses securing right of way..... 10 72

201 97

1,800 18

Advertising..... 117 96

Wallace Graham, legal services..... 79 75

D. O'Connor do..... 119 50

199 25

W. Cunard, land taken..... 160 00

J. W. Barton & H. W. Murray, land taken..... 132 29

Heirs of J. W. Young do..... 132 29

Heirs of Jos. Weir estate do..... 132 29

D. Farrell do..... 423 00

A. Phillips do..... 79 37

H. Hesslein & Sons do for road approach..... 50 00

J. W. Turner, damage to tannery..... 100 00

W. Stairs do house..... 51 00

Dartmouth Quoit Club, damage to quoit beds..... 10 00

1,270 24

Total, Dartmouth Branch.....

164,456 75

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Dalhousie Branch:—			
W. Taylor, contract for branch.....	10,017 44		
do do wharf.....	4,175 00		
do repairs to do	1,423 38		
do snow fence.....	858 50		
do boards.....	56 00		
			16,530 32
Irving Moffatt, grading siding; building platform.....	614 08		
do work on station grounds.....	494 13		
do lumber.....	842 56		
do labor and material.....	529 45		
			2,480 22
G. Moffatt, freight shed, engine house, and extra work.....	1,531 07		
do lumber.....	321 80		
do labor.....	59 90		
			1,912 77
P. Nadeau, contract coal shed.....	495 00		
do extra work.....	20 00		
do building latrines.....	35 00		
			550 00
P. Blundell, building station house.....	296 00		
W. S. Smith, inspecting wharf.....	175 91		
Carrier, Laine & Co, iron grating for engine house.....	3 00		
Rhodes, Curry & Co., glazed sashes.....	45 09		
E. Harquill, labor on Dalhousie Station.....	11 74		
Paymaster, labor.....	5,375 12		
Stores Department, material supplied.....	5,433 07		
do new steel rails.....	13,960 27		
do foundation for Dalhousie station	446 01		
Mechanical Department, engine and car hire ballasting.....	3,312 50		
do labor on water supply.....	504 12		
			29,562 83
J. Barbarie, recording deeds	42 50		
T. Murphy, board and horse hire.....	193 50		
G. A. Vye, board	11 00		
J. K. Eaton, services and expenses as engineer.....	16 90		
W. M. Bright, salary as engineer in charge.....	187 50		
do expenses.....	69 95		
P. S. Archibald do	33 40		
C. W. Archibald do	4 50		
J. J. Taylor do	4 50		
C. P. Hillson do	87 75		
G. Ackman do	2 55		
			654 05
L. R. Harrison, legal services.....	29 09		
J. C. Barbarie do	102 00		
			131 09
R. Moffatt, land taken.....	500 00		
E. Ferguson do	40 00		
L. McCurdy do	30 00		
W. Taylor do	182 50		
J. Murchie do	10 00		
J. Douglas do and moving fence.....	5 00		
C. Blais, damage to land.....	85 00		
A. & J. Cook, in full for all damages.....	50 00		
			902 50
Total, Dalhousie Branch.....			52,723 78
Rivière du Loup Town Branch:—			
Theriahult & Deschenes, account, contract for branch.....	14,215 02		
do labor and material.....	1,683 47		
C. Dubé, lumber.....	367 48		
G. Moffatt do	10 00		
F. Bourgoing, cedar	562 44		
G. Tanguay, pine for bridge	472 00		
Proulx & Waterson, material	8 76		
Pelletier & Son do	54 37		
Paymaster, labor.....	1,408 82		
Carried forward.....	18,782 36		

Intercolonial Ry.—Capital.		\$	cts.	\$	cts.
Brought forward.....		18,782	36		
Rivière du Loup Town Branch—Concluded.					
Stores Department, material supplied.....		15,043	61		
do do new steel rails.....		10,725	48		
Road do 1 pair double rail girders.....		50	00		
Mechanical do engine and car hire ballasting....		246	20		
				44,847	65
J. K. Eaton, services and expenses as engineer.....		18	75		
W. M. Bright do as engineer.....		375	00		
do expenses.....		95	68		
W. B. Mackenzie do		5	50		
J. J. Taylor do		5	35		
P. S. Archibald do		24	80		
T. J. Ritchie do		14	25		
A. Dufour, horse hire.....		92	00		
Jas. Yeo do		2	00		
Mrs. B. Davison, board.....		99	25		
J. Deslauriers do		60	02		
J. A. Roy, notarial services.....		89	50		
E. Mailloux, registering deeds.....		28	60		
				910	70
Advertising.....				16	20
J. Levesque, land taken		75	00		
F. Ploudre do		92	40		
Estate of J. H. Fraser, land taken.....		21	20		
J. B. Pouliot & Sons, land taken.....		252	60		
do interest on above award for land.		25	28		
J. Guerette, use of land and damage to fencing.....		15	00		
				481	46
Total, Rivière du Loup Town Branch.....				46,256	01
St. Charles Branch and Ferry—Western Section :—					
M. J. Hogan, filling pond.....				49,566	66
Atkinson & Murray, filling pond.....				6,990	88
Nesbitt & Anger, contract Freight Shed, Lévis.....				4,146	28
M. Hurly, painting Lévis Station and Baggage Room.....		1,821	57		
do do semaphores.....		708	91		
do labor and material.....		190	46		
				2,720	94
P. Gourdeau & A. Huot, heating Lévis Station.....				1,245	50
R. Smith, lumber.....				2,170	56
T. Paradis do				1,551	97
J. Breakay, switch beams and sleepers.....				1,811	87
R. P. Olinch, telegraph poles.....				200	00
King Bros., snow-fence posts....				563	62
C. Dubé, lumber for ice-house, Lévis.....		345	02		
do cedar shingles.....		11	25		
				356	27
Roy & Co., window sashes, &c., Lévis Station				239	40
Michaud & Mercier, double windows.....				12	00
Andrews Bros., labor and material.....				461	16
Beaudet & Chinic, material.....				94	88
Carrier, Laine & Co., material.....		30	83		
do labor and material for steam shovel.....		3	57		
				34	40
S. Peters, lumber.....		2,877	39		
do flooring and shingles.....		79	54		
do measuring wharf.....		20	00		
				2,976	93
N. Pelchat, blacksmith work				167	76
P. Bélanger, building baggage room on Quebec side.....				54	00
F. H. Thompson, material				122	53
J. Maguire, plumbing at Lévis Station.....				898	38
J. P. Whelan & Co., stone.....				61	50
L. P. Vallée, views of property for Dominion Arbitrators				60	00
Lévis "Quotidien," 100 placards.....				23	75
Olish, Crowe & Co, repairs to steam shovel.....				89	12
Carried forward				76,620	36

Intercolonial Ry.—Capital.	\$ cts.	\$ cts.
Brought forward.....		7,620 36
St. Charles' Branch and Ferry—Western Section—Continued—		
Paymaster, labor.....		9,531 43
Stores Department, material supplied.....		25,338 56
do		20,004 29
do new steel rails.....		1,199 81
do furniture for Lévis Station.....		921 80
Mechanical Department, engine and car hire, ballasting.....		313 06
do		244 10
do labor furnished.....		
do carriage of material.....		
		134,173 41
Fees to 13 witnesses.....	953 20	
W. B. Mackenzie, salary and expenses.....	172 27	
Peter Grant, salary as engineer.....	284 00	
C. T. Hillson, expenses.....	52 25	
P. S. Archibald do.....	41 70	
S. A. Pitou do.....	27 88	
J. J. Taylor do.....	2 47	
J. Bowin, services as messenger.....	10 00	
W. Tofield, board.....	219 79	
Mrs. P. J. Wallace, board.....	5 00	
G. Fortin, meals to men.....	30 75	
H. Demers, tracing plans.....	17 34	
A. Sewell do.....	8 00	
E. M. Talbot, copies of plans.....	21 00	
F. X. Berlinguet, services re land.....	492 00	
E. Demers do.....	502 79	
L. N. Carrier, searching deeds.....	36 58	
W. Shanly, C.E., fee as Arbitrator in re Government vs. Quebec Central Railway.....	375 00	
		3,252 02
Advertising.....	50 40	
J. B. Hamel, services as Notary.....	25 25	
J. E. Roy do.....	215 00	
E. Lemieux, N.P., preparing deeds.....	155 30	
		445 95
E. Samson, land taken.....	9,466 00	
E. Turgeon do.....	7 00	
H. Guay do.....	75 00	
Pierre Guay do.....	7 00	
School Commissioners, Village of Lauzon, assessment on land taken.....	5 60	
		9,560 60
Belleau, Stafford & Belleau, legal services re LeClerc.....	55 20	
do		63 86
do paying witnesses.....		
H. C. Pelletier, legal services.....	1,468 80	
Andrews, Caron, Andrews & Pentland, preparing cases for Dominion Arbitrators.....	275 00	
		1,662 86
		149,094 84
Less—Stores Department, overcharge on material.....	5,314 34	
M. J. Hogan, material for filling pond.....	847 53	
Proceeds, sale of building.....	195 36	
		6,257 23
Total, St. Charles' Branch and Ferry—Western Section.....		142,737 61
St. Charles Branch and Ferry—Central Section:—		
Quebec Central Railway, amount in full for all claims arising out of the location of the line.....	7,324 46	
T. Doucet, re award to Quebec Central Railway.....	10 06	
M. J. Hogan, estimate for work done.....	31,137 01	
D. Roy & Son, account building Harlaka station.....	2,075 00	
F. K. Thompson, labor and material.....	184 56	
Carrier, Laine & Co. do for steam shovel.....	43 66	
do do.....	3 57	
M. Hurly, paint, and painting semaphores.....	581 37	
Carried forward.....	41,359 69	

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Brought forward		41,359 69	
St. Charles Branch and Ferry—Central Section—Continued.			
Andrews Bros., material		80 88	
N. Pelchat, iron work repairs		44 65	
Beaudet & Chinic, grey felt		17 88	
C. Dubé, shingles		18 00	
J. P. Whelan & Co., stone		24 75	
L. P. Vallée, views of property for Dominion Arbitrators		65 00	
R. Smith, lumber		176 00	
T. Paradis do		196 18	
Paymaster, labor		4,253 02	
Stores Department, material supplied		3,111 58	
do new steel rails		12,078 39	
Mechanical Department, engine and car hire, ballasting		868 90	
do labor and material for water supply		308 33	
do carriage of material		107 75	
			62,711 00
E. Demers, services re land claims		495 52	
W. B. Mackenzie, salary and expenses		134 49	
Peter Grant, salary as Engineer		200 00	
P. S. Archibald, expenses		41 70	
J. J. Taylor do		7 81	
J. Bowin, services as Messenger		10 00	
W. Tofield, board		219 78	
Mrs. P. J. Wallace, board		5 00	
A. Demers, cartage		93 35	
do tracing plans		17 33	
L. N. Carrier, registering deeds		214 28	
Fees to 33 witnesses		1,149 96	
M. Leclerc, subpoenas to witnesses		6 50	
			2,595 72
St. Lawrence Steam Navigation Co., land damages		6,856 66	
G. Tanguay, land taken		434 20	
J. B. Samson do		1,125 00	
Mrs. J. Demers do		800 00	
			9,215 86
Stafford, Belleau & Stafford, legal services re LeClerc		55 20	
do paying witnesses		63 87	
H. C. Pelletier, legal services		1,355 75	
			1,474 82
W. Bignell, services as Notary		18 00	
E. Lemieux do		10 25	
J. B. Hamel do		45 75	
J. E. Roy do		47 20	
M. Bourget do		518 00	
			639 20
Advertising			52 20
			76,688 80
LESS—Stores Department, overcharge on stores			4,728 20
Total, St. Charles Branch and Ferry—Central Section			71,960 60
St. Charles Branch and Ferry—Eastern Section:—			
M. J. Hogan, final estimate for work done		4,573 81	
do foundation for Harlaka Station		698 00	
			5,271 81
Carrier, Laine & Co., 2 boilers		2,500 00	
do sundries for engine house, Hadlow		108 47	
do clay pipe, &c., Hadlow shop		88 60	
do labor and material for steam shovel		3 57	
do material supplied		4 43	
do head for ratchet		1 60	
			2,706 67
E. Chanteloup, heating apparatus, Hadlow shops		1,925 00	
do steam trap for Hadlow		80 00	
			2,005 00
Carried forward			9,983 48

Intercolonial Ry—Capital.		\$ cts.	\$ — cts.
Brought forward			9,983 48
St. Charles Branch and Ferry—Eastern Section—Concluded.			
M. Hurly, paint and painting.....	205 85		
do painting Hadlow engine house and Harlaka baggage room....	303 62		
			509 47
N. Pelchat, material.....	44 65		
do blacksmith work.....	17 65		
			62 30
S. Peters, lumber and material.....	2,940 90		
F. X. Thompson, labor and material.....	850 50		
J. Crossen, new steam shovel	712 11		
R. Roberty, snow-fence ribbing	375 50		
R. Smith, lumber.....	85 00		
C. Dubé do	85 12		
T. Paradis do	10 86		
J. P. Whelan & Co., stone.....	461 25		
Adams Bros, shingle nails.....	1 50		
Clish, Crowe & Co., smokestack for Hadlow.....	391 95		
Michaud & Mercier, double windows.....	100 00		
F. Curedéau, putting up stove.....	2 00		
Andrews Bros., material.....	10 90		
E. Gosselin, wood cut down.....	30 00		
M. Gosselin do	10 00		
Rev. A. Gosselin do	10 00		
Beaudet & Chinic, material.....	326 18		
Paymaster, labor	9,202 06		
Stores Department, material supplied.....	10,169 27		
do new steel rails	2,402 42		
do foundation for Harlaka Station.....	307 28		
Mechanical Department, engine and car hire, ballasting.....	969 90		
do pump supplied.....	360 00		
do labor and material, water service	308 34		
do carriage of material.....	15 90		
do labor on engine house, Hadlow.....	11 25		
do foundation for boiler at do	8 50		
			30,158 69
E. Demers, services re land claims.....	360 09		
Peter Grant, salary and expenses as Engineer	218 34		
W. B. Mackenzie do	111 89		
J. Bowin, services as Messenger.....	10 00		
P. S. Archibald, expenses.....	41 70		
J. J. Taylor do	8 47		
L. S. Forgues, registering deeds.....	83 14		
L. N. Carrier, do	60 43		
W. Tofield, board	219 78		
Mrs. P. J. Wallace, board.....	5 00		
A. Demers, tracing plans	17 33		
Fees to 6 witnesses.....	573 74		
M. Bourget, services as Notary.....	186 00		
F. Roy do	17 50		
J. E. Roy do	5 50		
E. Lemieux do	2 50		
			1,901 41
M. L. Carrier, land taken	200 00		
P. Roy do	232 00		
C. Chabot do	452 35		
L. Chabot do	1,167 35		
14 payments under \$200.....	1,207 50		
			3,259 20
Advertising.....			69 48
H. O. Pelletier, legal services.....	233 65		
Stafford, Belleau & Stafford, legal services re Leclerc	55 20		
do paying witnesses.....	63 87		
			352 72
			46,296 75
Less—Stores Department, overcharge on material.....			3,869 25
Total, St. Charles Branch and Ferry—Eastern Section			42,427 50

Intercolonial Ry—Capital.		\$	cts.	cts.
Legal Expenses :—				
D. O'Connor, legal services, Halifax Street Railway <i>vs.</i> Queen.....				182 95
Construction :				
J. F. Archibald, land taken at Truro.....		3,800	00	
F. Milner do Moncton		1,000	00	
W. W. Doherty, damage to property.....		650	00	
Margaret Adams, land and damages		40	00	
				5,490 00
W. A. Park, legal services <i>re</i> heirs late John Jones.		295	00	
L. R. Harrison do <i>re</i> W. W. Doherty		89	54	
Borden & Atkinson do <i>re</i> Milner's land.....		56	00	
M. Adams do <i>re</i> Wilson.....		49	50	
A. Ferguson do <i>re</i> Berlinquet and Mailloux <i>vs.</i> The Queen		66	70	
				556 74
P. A. Peterson, C.E., services <i>re</i> J. Ross <i>vs.</i> The Queen		100	00	
G. E. Kidd, copying deeds		5	00	
J. G. Ritchie, expenses.....		19	00	
Queen's Printer, forms		2	65	
				126 65
Total, Construction.....				6,173 39
Additional Rolling Stock :—				
J. Harris & Co., 2 first class cars, at \$4,300.....		8,600	00	
Less—For wheels and tanks.....		2,760	00	
				5,840 00
J. Harris & Co., wheels under 12 first class cars.				2,400 00
Kingston Car Co., wheels and springs		700	00	
Ontario do car wheels.....		1,645	00	
Canadian Engine and Locomotive Co., wheels.....		3,881	98	
do do payment on account of locomotives		9,092	32	
do do express charges on plans of rolling				
stock		1	70	
				15,321 00
D. White, expenses inspecting rolling stock				116 00
Dupuis & Nolin, material for official car, "Ottawa"		625	30	
Jas. Thomson, Montreal do do		319	83	
H. Morgan & Co. do do do		449	86	
C. S. Shaw & Co., crockery do		64	62	
J. R. Esmonde, hardware do		121	10	
Jacob Erratt, table and mattress do		22	00	
S. A. Parsons, cane seated chairs do		21	50	
Stores Department, mirror frame do		10	00	
Express charges on sofa do		3	15	
Canadian Pacific Ry., labor and material do		5,431	88	
				7,069 24
Jas. Crossen, repairing official car, "Cumberland"		3,069	95	
Shoolbred & Co, carpet and curtains for do		170	37	
				3,240 32
Stores Department, material for new A cars.....		724	80	
Mechanical do fitting up new engines received from Eastern Ex-				
tension Railway.....		2,415	00	
Mechanical Department, applying Westinghouse brakes.....		4,239	88	
do labor furnished.....		244	03	
do do inspecting rolling stock.....		180	00	
do do expenses on line do		128	70	
				7,932 41
				41,918 97
Less—Kingston Car Co., painting 4 express and baggage cars.....		100	00	
Mechanical Department, lamps taken out of car "Cumberland".		25	00	
				125 00
Total, Additional Rolling Stock.....				41,793 97

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Additional Coal Cars:—			
J. Crossen, 400 coal cars, at \$543.....	217,200 00		
do extra stake pockets in same.....	800 00		
Ontario Car Co., 50 coal cars, at \$543.....	27,150 00		245,150 00
G. T. Railway, charges on coal cars.....	120 00		
Stations, freight on coal cars from London.....	380 00		500 00
D. White, expenses inspecting.....	53 00		
Mechanical Department, expenses of inspection.....	62 00		
do labor inspecting cars.....	120 00		
Stores Department, stationery for draughtsmen.....	35 00		270 00
			245,920 00
Less—Ontario Car Co., G.T.R. charges on coal cars.....			500 00
Total, Additional Coal Cars.....			245,420 00
Legal Expenses in re Windsor & Annapolis Ry.:—			
D. O'Connor re W. & A. Ry. vs. Queen & Western Counties Ry.....	102 36		
Z. A. Lash, Q.O. do do do.....	305 00		407 36
Awards by Commissioners:—			
Ebenezer Hicks, amount with interest awarded by I.C.R. Commissioners.....	240 00		
J. M. Pitblado, for Smith & Pitblado do do.....	2,279 00		
A. Mattei do do.....	479 00		
F. Turgeon do do.....	2,242 00		
E. Russell do do for land taken.....	36 00		
E. A. Jones do do (Sec. 7).....	30,032 00		
J. Starr and C. F. deWolf, assignees } do do.....	11,562 40		
for Davis, Grant & Sutherland }			
Alicia Grant, balance of award, with interest, in favor of Davis, Grant & Sutherland.....	2,390 60		49,761 00
Construction of Line between Painses Junction and Boundary of Nova Scotia:—			
Amount paid Provincial Government of New Brunswick.....			150,000 00
Indian Town Branch:—			
J. B. Snowball, grading, tracklaying, &c.....	19,856 60		
do estimates for work on branch.....	16,064 10		
do extra work.....	279 75		
E. Sinclair, pickets.....	18 00		
Rhodes, Curry & Co., material.....	72 50		
Jonah & Sargent, blue copying paper.....	18 38		
John Galt do.....	4 00		
Truro Foundry and Machine Co., labor and material for bridge.....	19 94		
J. Donnelly, removing house.....	110 00		
J. W. Foy do do.....	200 00		
D. Lee do barn.....	18 00		
J. Haines do building.....	16 00		
E. Robertson, replacing well and pump.....	62 00		
F. J. Clouston, boring well.....	50 00		
Paymaster, labor.....	3,247 18		
Stores Department, material supplied.....	702 88		
Road do do.....	293 00		41,032 33
Z. J. Fowler, services as Engineer.....	1,202 50		
do horse hire.....	105 00		
A. Betts do.....	42 00		
J. Morrisy do.....	95 50		
A. Betts, board.....	141 31		
D. Betts do and office rent.....	196 40		
H. J. Mackenzie, expenses.....	26 20		
W. B. Mackenzie do.....	10 75		
Carried forward.....	1,819 66		41,032 33

Intercolonial Ry.—Capital.		\$ cts.	\$ cts.
Brought forward.....		1,819 66	41,032 33
Indiantown Branch—Concluded.			
O. D. Sargent	do	5 75	
J. C. Murray	do	8 00	
P. S. Archibald	do	72 95	
E. D. Weldon, tracing plans.....		8 00	
J. Lawlor, registering deeds.....		258 80	
F. Jardine, board and horse hire.....		106 80	
W. O'Brien	do	10 75	
J. S. Trites	do	42 50	
T. Power	do	199 50	
Mrs. C. Parker, board.....		7 00	
J. Betts, cartage of outfit		10 50	
Intercolonial Express Co., express charges.....		1 15	
W. Brown, salary as Timekeeper.....		175 00	
			2,726 36
L. R. Harrison, legal services.....		355 25	
M. Adams	do and expenses searching title deeds	1,760 65	
W. A. Park	do and copying contract.....	98 00	
			2,213 90
R. R. Call, to pay for right of way.....		500 00	
J. Amos, land taken for ballast pit.....		525 00	
M. Amos	do	300 00	
Advertising			1,325 00
			1,199 89
Total, Indian Town Branch.....			48,497 48
Paspebiac Branch:—			
Rhodes, Curry & Co., material supplied		72 50	
Jonah & Sargent, blue copying paper.....		8 25	
Paymaster, labor		1,429 53	
Stores Department, material supplied		120 18	
			1,630 46
Peter Grant, C.E., salary, board and horse hire		404 48	
do	removing centre stakes	24 00	
do	tape line.....	5 20	
Z. J. Fowler, O.E., services.....		252 50	
do	expenses	21 85	
J. K. Eaton, O.E.	do	43 36	
W. B. Mackenzie	do	8 75	
E. D. Weldon	do	10 75	
P. S. Archibald	do	10 75	
W. M. Bright	do and pay-rolls	396 38	
J. D. Robb, services as Clerk		45 00	
J. A. Grant	do Tapeman	31 25	
A. Harper	do Axeman	19 50	
J. Adams	do do	18 00	
J. Sproul, board.....		31 25	
Geo. McSweeney	do	16 25	
W. & L. E. Gurly, repairing level.....		33 40	
J. E. Price, paid for delivering telegrams.....		2 00	
Bank of Montreal, commission.....		0 04	
E. Demers, services and expenses		81 50	
Advertising			1,456 21
			1,080 54
Total, Paspebiac Branch.....			4,167 21
Eastern Extension Railway:—			
Nova Scotia Government, interest on purchase of line—			
6 per cent. on \$1,340,491.91, from May 24 to May 30, 1884.....			1,452 19
6 do 32,781.96 do 24 to Sept. 5, 1884.....			603 73
			2,055 92

P.E.I. Railway—Capital.		\$ cts.	\$ cts.
Cape Traverse Branch:—			
Gray & Wheaton, amount of estimates.....	24,617 79		
do sinking test pits	16 20		
do hauling iron and spikes.....	9 00		
			24,642 99
E. J. Horne, account contract for masonry.....	1,928 50		
do labor and material on turntable.....	48 50		
			1,977 00
Clark & Shurman, account contract for freight shed.....	1,395 00		
do do engine house.....	295 00		
			1,690 00
S. G. Stewart, account contract for engine house.....	1,450 00		
do do station and dwelling.....	1,550 00		
do construction of baggage room.....	393 00		
do work on buildings.....	139 27		
			3,532 27
A. Strang, lumber for wharf.....	3,836 30		
do loading lumber.....	11 75		
			3,848 05
J. Barclay, building 2 flag stations.....	270 00		
do lumber.....	105 24		
			375 24
A. L. Wright, lumber.....			862 77
T. J. Clark do			198 85
J. R. Larkin, switch sleepers.....			65 52
H. C. Mills, lumber for wharf.....			41 32
C. B. Champion, posts.....			42 00
T. Burns, piles and caps.....			118 00
W. Hazelhurst, iron gutter pipes.....			165 54
Geo. Flemming & Son, iron girders.....			100 00
Carrier, Laine & Co., cast iron grating and frame.....			3 00
St. John Bolt and Nut Co., bolts.....			171 00
Record Foundry and Machine Co., castings.....			33 53
P. H. Trainor, painting.....			24 00
J. W. Hughes, turpentine.....			0 45
P. Hughes, hauling iron.....			9 00
T. Noonan do			6 00
Rhodes, Curry & Co., drawing table			30 00
W. H. Thorne & Co., oil.....			84 38
M. H. Brown, rail bender.....			125 00
G. T. Lavers, putting up telegraph line on branch.....			24 64
B. McCarville, whitewashing.....			21 75
P. Owens, hire of derrick			3 50
M. Muttart, stone.....			5 00
F. McFadgen, coal			28 00
D. McNeill, hauling powder			6 00
J. A. Howatt, blacksmith work.....			2 18
P. Mone do			1 00
T. Power do			3 88
J. H. Haslam, hauling iron.....			12 50
M. S. Hughes, sundries.....			6 92
J. D. Muttart, piles.....			4 50
W. Halliwell, hauling piles.....			27 00
G. Bell, digging test pits.....			10 00
T. Warren do			3 00
C. Bell, coal			1 54
do repairing wheel.....			3 50
D. Howatt, coal.....			2 31
T. Cairns, ditching.....			1 10
Z. Hewitt, work on semaphore.....			25 00
J. Barclay, snow-fence posts.....			70 00
J. Ramsay, painting freight house.....			11 10
W. Gooderham, use of Haggas' elevator.....			242 00
Isaac Clark, ballast and brush.....			14 00
Stamp vendor, stamps.....			5 00
Great North-Western Telegraph Co., tolls on messages.....			0 40
I. C. Railway, turntable.....			1,000 00
do material supplied for bridge.....			648 78
Carried forward.....			40,330 51

P.E.I. Railway—Capital.

	\$	cts.	\$	cts.
Brought forward.....			40,330	51
Cape Traverse Branch—Concluded.				
I. C. Railway, labor and material.....			125	76
do labor furnished.....			32	00
do making iron girders for bridge.....			15	25
Paymaster, labor.....			6,524	99
Stores Department, material supplied.....			6,103	86
Mechanical Department, carriage of material.....			2,791	94
do engine and car hire, ballasting.....			2,629	73
do labor furnished.....			918	15
do material do.....			136	10
Road Department, lumber furnished.....			35	75
do labor do.....			478	40
			60,122	44
James Brown, salary as Engineer.....	400	00		
W. Haslem, services as Valuator.....	20	00		
B. A. L. Huntsman, services as Draughtsman.....	36	45		
P. S. Archibald do and expenses as Engineer.....	150	00		
P. Roach do as switchman.....	57	20		
T. Gallant do.....	22	00		
R. E. Bagnell do.....	21	11		
W. B. Mackenzie, expenses.....	40	15		
S. McKean do.....	48	00		
C. W. Archibald do.....	4	50		
H. McLeod do.....	8	60		
James Brown do.....	8	34		
James Coleman do.....	14	97		
P. Morgan do.....	1	50		
W. T. Huggan do.....	12	55		
D. M. Fraser do.....	5	00		
H. W. Anderson do.....	1	00		
R. H. Cushing, salary and expenses.....	700	76		
B. Davis, expenses paying men.....	27	50		
T. C. Connors, expenses on branch.....	60	00		
A. McKenna, copying specifications.....	20	00		
C. McLennan, inspecting fences.....	210	00		
I. C. Railway, proportion of Engineer's salary.....	63	53		
A. Strang, board and horse hire.....	156	95		
J. Hughes do.....	311	62		
do cartage.....	77	40		
P. Keefe, meals.....	8	00		
			2,487	13
Advertising.....	3	90		
P. E. I. Steam Navigation Co., freight on turntable.....	28	00		
Captain Boudreau, freight on lumber.....	45	94		
Road Department do do.....	36	38		
Traffic do do.....	689	77		
F. Smith do on plank.....	12	75		
D. White do on posts.....	3	85		
A. L. Wright & Co. do on deals.....	13	66		
			834	25
E. J. Hodgson, legal services.....			3,947	98
Sundry persons, land taken.....			2,937	53
J. Hughes, removal of barn.....	140	00		
T. Haslam, damage to property.....	30	00		
do do crops.....	141	00		
Peter Corr do land.....	12	00		
J. Cameron do do.....	15	00		
W. Boulter do do.....	5	00		
			343	00
			70,672	33
LESS—A. L. Wright, for lumber.....			278	24
Total, Cape Traverse Branch.....			70,394	09
Carried forward.....			70,394	09

P. E. I. Railway.		\$ cts.	\$ cts.
Brought forward....			70,394 09
Rolling Stock :—			
New Cars—Labor.....	2,732 01		
do Material.....	4,667 99		7,400 00
New Flangers—Labor.....	189 67		
do Material.....	460 33		650 00
Total, Prince Edward Island Railway—Capital.....			78,444 09

Canals—Capital.		\$ cts.	\$ cts.
Lachine Canal:—			
Rodgers & Farrell, work under contract.....		50,100 00	
Wm. Davis & Sons do		7,000 00	
John McDougall do bridges.....		17,100 00	
E. Onellette do fencing road.....		4,226 37	
do do macadamized road.....		6,390 00	
			84,726 37
H. J. Beemer, use of dredges, scows and tug.....			9,020 00
Geo. Dowker, resident engineers and accounts.....			13,960 91
Services at Ottawa not charged to Civil Government (page 210).....			1,630 50
Louis Allard, services as valuator.....		10 00	
W. Darling do		10 00	
			20 00
T. Trudeau, Deputy Minister, travelling expenses.....		42 00	
J. Cowan, Arbitrator do		162 50	
W. Compton do		105 19	
H. Muma do		246 24	
C. Thibault, Secretary do		319 95	
G. I. Desbarats, draughtsman do		9 50	
M. Gauthier, travelling expenses		17 00	
			902 38
H. Abbott, jun., legal services re Hubert.....		625 00	
L. N. Dumouchel do heirs of P. Jackson.....		5 75	
			630 75
Stationery Office, Ottawa.....			44 36
Advertising.....			279 96
Total, Lachine Canal—Capital.....			111,215 23
Cornwall Canal:—			
Thos. Jocks & J. B. Delormier, work under contract.....		19,000 00	
Gordon, Woodward & Chamberlain do (including J. Page's award).....		36,810 00	
			55,810 00
John Page, jun., Assistant Engineer, 10 months' salary.....		1,250 00	
H. H. Killaly, 6 months' salary.....		250 00	
L. N. Rheume, 1 month's salary.....		125 00	
			1,625 00
P. McCourt, Inspector, 23 days, at \$3.....			69 00
G. W. Henry, copying, 13 days.....			26 00
Axemen, \$1,018.50; boatmen, \$450; chainman, \$30.....			1,498 50
H. H. Killaly, travelling and incidental expenses.....		530 15	
John Page, jun. do		67 10	
L. N. Rheume do		11 85	
			609 10
John Page, sen., gratuity of 2 mos.' salary of the late John Page, jun.			250 00
Office rent, 9 months, \$180; horse hire, \$116.50.....			296 50
Office supplies, \$128.11: fuel, \$75.65; telegrams, \$50.93.....			254 69
Hardware, \$110.88; stakes and posts, \$72.90; freight, \$2.30.....			186 08
Repairing instruments, \$32.25; repairing boat, \$3.....			35 25
Stationery.....			142 08
Advertising.....			8 19
D. B. Brown, P.L.S., surveying land, 29 days, at \$6.....		174 00	
do do expenses		23 50	
D. B. Brown, assistant, 26 days, at \$2.50.....		65 00	
Chainman and axeman, at \$26.25 each.....		52 50	
			315 00
D. O'Connor, legal services re Gordon, Woodward & Chamberlain arbitration		214 95	
J. Bergin, legal services re Ryan.....		40 06	
			255 01
Holland Bros., reporting evidence re Gordon, Woodward & Chamberlain arbitration—			
Attendance, 6 days, at \$5.....		30 00	
Transcript of notes, 1,295 folios, at 30c.....		388 50	
Travelling expenses.....		11 00	
			429 50
M. Ryan, land.....			225 00
Total, Cornwall Canal.....			62,034 90

Canals—Capital.

\$ cts.

\$ cts.

Williamsburg Canal:—*Construction of Entrance and Lock at head of Rapide Plat Canal:—*

Wm. Broder, work under contract		27,700 00
L. N. Rhéaume, Assistant Engineer, 9 months.....	1,125 00	
John Page, jun. do 1 month	125 00	
		1,250 00
G. W. Henry, copying, 31 days.....		62 00
Axemen, \$540; chainmen, \$405; boatman, \$15 ..		990 00
D. R. Brown, P.L.S., surveying land, 17 days, at \$6.....	102 00	
do travelling expenses.....	17 85	
D. B. Brown, assistant, 7 days, at \$2.50.....	17 50	
Chainmen	31 50	
		168 85
H. H. Killaly, travelling and incidental expenses.....	418 44	
John Page, jun. do do	9 00	
		427 44
L. N. Rheaume, removal expenses of self and family from Montreal to Morrisburg.....		35 80
J. Bergin, legal services		79 65
Horse hire, \$14; boat hire, \$7.58; freight, \$2.80.....		24 38
Office rent, \$90; cleaning office, \$45; coal, \$59.90....		194 90
Instruments and repairs, \$124.75; hardware, \$121.01.....		245 76
Telegrams, \$62.50; stakes, \$10.....		72 50
Stationery and office supplies.....		147 19
Total, Williamsburg—Rapide Plat Canal		31,398 47

Enlargement of Upper Entrance to Galops Canal:—

Nicholson & Allen, work under contract.....	54,500 00	
W. A. Allen do	14,600 00	
		69,100 00
H. H. Killaly, salary, 3 months	125 00	
Rodmen, \$668.50; boatmen, \$333.20; rangeman, \$313.25.....	1,314 95	
		1,439 95
Carpenters, \$144.20; hardware, \$291.82; stone, \$20.63.....		456 65
Hire of tug, 51½ days, at \$10		515 00
Lumber, \$272.95; row boat, \$25; fuel, \$12.40		320 35
J. Hope & Co., mounting, \$5.50; postage, \$1.20.....		6 70
Total, Williamsburg—Galops Canal.....		71,838 65

St. Lawrence Canals:—

E. E. Gilbert & Sons, work under contract		99,500 00
S. H. Haycock, Resident Assistant Engineer, 12 months.....	1,999 92	
do travelling and incidental expenses.....	28 10	
T. S. Rubidge, Engineer-in-Charge, 4 months.....	1,000 00	
W. A. Logan, Leveller, 10 months.....	800 00	
		3,828 02
Rodmen, \$839.36; boatmen, \$659.40; rangemen, \$573.30....		2,072 06
Lumber, \$114.21; hardware, \$37.72; fuel, \$54.73		256 66
P. T. McManus, caretaker of chain tug, 12 months.....	900 00	
do supplies for chain vessel.....	47 30	
		947 30
E. E. Gilbert, scow and winch.....		174 00
Advertising, \$133.40; office rent, \$16.50.....		449 90
Stationery		70 73
Salaries at Ottawa not charged to Civil Government (See page 210)		7,811 50
Total, St. Lawrence Canals.....		115,110 17

Murray Canal:—

J. D. Silcox, work under contract.....		134,800 00
T. S. Rubidge, Engineer-in-Charge, 4 months.....	1,000 00	
J. E. Rosamond, assistant, 11 months at \$1,500. and 1 month at \$2,000..	1,541 66	
A. J. Belcher, Assistant Engineer, 79 days, at \$5	395 00	
W. M. West, Leveller, 12 months, at \$80.....	960 00	

Carried forward.....	3,896 66	134,800 00;
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Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....		3,896	66	134,800	00
Murray Canal—Concluded.					
A. M. Coffen, Inspector, 153 days, at \$3.....		459	00		
J. C. McDougall do 204 do 2.....		408	00		
J. Lowrie do 228 do 3.....		684	00		
Chainmen, \$1,632.75; axemen, \$1,181.60; rodman, \$498.75.....				5,447	66
Labor, sounding, \$439.25; water gauges, \$4; buoys, \$35.96.....				3,313	10
J. E. Rosamond, travelling and incidental expenses.....				479	21
J. L. Weller do do.....		53	53		
J. Lowrie, travelling expenses.....		13	55		
		4	85		
Office rent, \$134.05; coal, \$29.33; repairs to boat, \$1.60.....				71	93
Drawing instruments and stationery.....				164	98
Horse hire, \$503; rope and pickets, \$4.29.....				55	93
Advertising.....				507	29
John A. Macdonnell, legal services <i>re</i> sundry cases.....				14	62
B. Rowe, land.....		2,500	00	930	13
W. R. Riddell, taxed costs <i>re</i> Rowe.....		357	20		
Delaney & Ostrom, taxed costs <i>re</i> Rowe.....		187	33		
Hon. G. McK. Clark, services <i>re</i> Rowe.....		73	28		
Total, Murray Canal.....				3,117	81
				148,902	66
Welland Canal—					
H. J. Beemer, work under contract.....		108,500	00		
D. Munro, facing banks, under contract.....		50,300	00		
McCleary, McLean & Co., work under contract.....		39,883	38		
O. F. Dunbar do.....		36,137	08		
O. F. & W. F. Dunbar do.....		30,700	00		
E. A. Smythe do.....		25,784	00		
Jas. Murray do.....		21,900	00		
Hunter, Murray & Cleveland do.....		16,000	00		
Wm. Beatty & Sons do.....		3,800	00		
J. & F. Lannan do.....		3,000	00		
J. & R. Miller do.....		2,644	31		
P. Larkin, work under contract (including J. Page's award).....		57,855	00		
F. B. McNamee & Co., in full of all claims (Sec. 32).....				396,503	77
R. D. Dunn, Paymaster—				350	00
Engineering staff and accounts.....		21,125	47		
Carpenters, laborers and accounts.....		2,061	28		
Driving piles.....		1,529	20		
Building floats.....		1,503	16		
Making bulkheads.....		1,032	83		
Surveys.....		738	72		
Inspectors.....		466	40		
Guiding vessels, lines.....		192	50		
Cutting ice from lock gates.....		122	30		
J. Ham Perry, Land Valuator, at \$10 a day.....		2,550	00		
do expenses.....		872	80		
A. F. Wood, Land Valuator, at \$10 a day.....		220	00		
do expenses.....		115	08		
H. Muma, Arbitrator, travelling expenses.....		614	05		
Wm. Compton do do.....		147	50		
Chas. Thibault, Secretary, travelling expenses.....		248	34		
Hon. J. H. Pope, Acting Minister, travelling expenses.....		40	69		
T. Trudeau, Deputy Minister do.....		11	00		
Chas. Costin, travelling expenses.....		3	20		
J. B. Spence do.....		34	20		
Carried forward.....				89	09
				430,482	49

Canals—Capital.		\$	cts.	\$	cts.
Brought forward.....				430,482	49
Welland Canal—Continued.					
J. C. Eccles, legal services <i>re</i> sundry cases		848	89		
G. T. Blackstock, legal expenses <i>re</i> Larkin & Smythe		330	00		
F. W. Macdonald, legal expenses <i>re</i> Larkin.....		180	00	1,358	89
Holland Bros., reporting evidence <i>re</i> Larkin Arbitration—					
Attendance, 9 days, at \$5.....		45	00		
Transcript of notes, 1,544 folios, at 30c.....		463	20		
Travelling expenses.....		29	65	537	85
Holland Bros., reporting evidence <i>re</i> claim of E. A. Smythe—					
Attendance, 3 days, at \$5.....		15	00		
Transcript of notes, 407 folios, at 30c.....		122	10		
Travelling expenses.....		12	25	149	35
Land bought—					
D. Armstrong, \$460; R. Armstrong, \$480; Jane Bald, \$75.....		1,015	00		
A. L. & A. T. Bradley, \$275; Jas. Botterill, \$150.....		425	00		
L. G. Carter, \$355; A. Higgins, \$150; Wm. Lewis, \$175.....		680	00		
C. Lugsden, \$200; Jane F. Willett, \$30.....		230	00	2,350	00
Damages to property—					
S. Burrows, \$250; John Cloy, \$100; S. Hopkins, \$91.....		441	00		
J. Hosdike, \$225; H. Jones & Co., \$375.84; Jane McCarthy, \$356...		856	84		
R. J. & R. W. Lawrie, \$1,600; Heirs of M. Smith, \$150.....		1,650	00		
Mary Shaughnessy, \$25; Wm. Walker, \$375.....		400	00	3,347	84
Salaries at Ottawa not charged to Civil Government (see page 210).....				13,509	50
Great North-Western Telegraph Co., telegrams.....				161	99
Stationery Office, Ottawa				234	43
Advertising.....				47	49
Total, Welland Canal.....				452,179	83
Welland Canal—John Page as Arbitrator:—					
John Page, Chief Engineer of Canals, services as Sole Arbitrator in the case of F. B. McNamee & Co., Section 34 (specially voted).....				535	00
Welland Canal—Raceway:—					
Michigan Central Railway Co., construction of bridge works.....				10,825	55
Trent River Navigation:—					
Geo. Goodwin, work under contract, Buckhern.....		43,400	00		
do do do Burleigh		3,200	00		
Chas Wynn do Young's Point Dam.....		9,000	00		
do do Lakefield Dam.....		10,100	00		
A. F. Manning & Co. do Fenelon Falls		34,700	00	100,400	00
T. S. Rubidge, Engineer, 4 months.....		1,000	00		
J. A. Aylmer, Assistant Engineer, 12 months.....		1,500	00		
A. J. Belcher do 233 days, at \$5.....		1,165	00		
J. L. Weller, Leveller, 10 months		800	00		
H. Clarke do 10 do		800	00		
H. S. Greenwood do 3 do		240	00		
J. H. Ramsay, Inspector of Masonry.....		936	00		
J. Laurie do		312	00		
J. Dunwoodie, Inspector of Dams		876	00	7,629	00
Chainmen, \$2,184.25; rodmen, \$722.95; axemen, \$435.20				3,342	40
T. S. Rubidge, travelling and incidental expenses.....		821	21		
J. A. Aylmer do		651	41		
H. Clarke do		92	00		
J. L. Weller do		62	90		
A. J. Belcher do		62	01		
J. H. Ramsay do		37	95		
Carried forward.....		1,765	48	111,371	40

Canals—Capital.	\$ cts.	\$ cts.
Brought forward	1,765 48	111,371 40
Trent River Navigation—Continued.		
H. S. Greenwood, travelling and incidental expenses	33 75	
J. Lawrie do	4 05	
		1,765 48
Horse hire, \$923.25; canoes, \$27; hardware, \$24.66	974 91	
Office rent, \$286; office furniture, \$18 10; fuel, \$40.32	344 42	
Advertising, \$39.30; stationery and postage, \$103.60	142 90	
		1,462 23
John A. Macdonnell, legal services <i>re</i> sundry cases	1,503 16	
F. D. Moore do	43 54	
Dennistoun & Hall do <i>re</i> T. G. Grier	7 70	
W. W. Dean, master's fees <i>re</i> R. C. Smith	81 71	
Registry fees, Peterboro'	162 45	
		1,798 56
A. F. Wood, Land Valuator, at \$10 a day	1,750 00	
do expenses	473 46	
		1,523 46
O. F. Caddy, P.L.S.		92 91
Land bought—		
J. Edwards, \$100; Thos. Gordon, \$100; Mrs. A. M. Nicholls, \$100..	300 00	
Corporation Fenelon Falls, \$309; Trustees of J. H. Lefebvre, \$320.	629 00	
J. H. Cunningham, compensation for use of land	200 00	
		1,129 00
Damages to Property—		
John Crickmore, \$300; E. & J. Chalmers, \$250	550 00	
A. Fairbairn, \$100; H. Grundy, \$200; J. C. Sherin, \$100	400 00	
Jane Preston, \$100; J. McGraw and R. White, \$40	140 00	
J. Sherwood and C. Wigg, \$400; A. J. Wright, \$250	650 00	
Mrs. C. Strickland, and trustees of R. C. Strickland	500 00	
		2,240 00
Total, Trent River Navigation		121,382 84
Ste. Anne's Canal:—		
E. E. Gilbert & Sons, work under contract	64,700 00	
Baskerville, O'Connor & Cassidy, work under contract	15,000 00	
Geo. Crain, timber	1,236 40	
		80,936 40
Geo. Dowker, pay of Resident Engineers and accounts		11,346 53
T. Trudeau, Deputy Minister, travelling expenses		28 00
D. O'Connor, legal services <i>re</i> Baskerville, O'Connor & Cassidy		119 40
John Sutcliffe, expenses as witness		11 00
Holland Bros., reporting evidence <i>re</i> Baskerville, O'Connor & Cassidy—		
Attendance, 4 days, at \$5	20 00	
Transcript of notes, 755 folios, at 30c	226 50	
		246 50
Geo. Dowker, to compensate persons deprived of access to Ottawa River		987 50
Advertising		4 24
Total, Ste. Anne's Canal		93,679 57
Carillon Canal:—		
Geo. Dowker, engineering staff, carpenters, laborers and accounts		68,034 21
H. Abbott, jun., legal services <i>re</i> damages		131 31
Damages to property—		
J. Fitzgerald, sen., \$275; J. Fletcher, \$25; S. Webster, \$40	340 00	
J. Kirby, \$200; J. Millar, \$25; G. O'Brien, \$20	245 00	
Presbyterian Church, Chatham, \$20; D. B. Wyman, \$50	70 00	
		655 00
Total, Carillon Canal		68,820 52
Grenville Canal:—		
John Breckon & Co, work under contract	78,900 00	
Executors of late Jas. Goodwin, work under contract	1,100 00	
Geo. Crain, timber	649 78	
		80,649 78
Carried forward		80,649 78

Canals—Capital.		\$ cts.	\$ cts.
Brought forward.....			80,649 78
Grenville Canal—Continued.			
Geo. Dowker, Resident Engineers and accounts.....			7,188 05
Wm. Cook, damages caused by raising banks of canal	100 00		
Wm. Beswarrick do do	150 00		
Louis Ouellette do do	100 00		
Jos. Renaud do do	100 00		
		450 00	
S. McLaughlin, travelling expenses.....		31 89	
Stationery Office, Ottawa		44 42	
Advertising.....		2 96	
Total, Grenville Canal.....			88,367 20
Tay Canal:—			
A. F. Manning & Co., work under contract.....			83,100 00
F. A. Wise, salary.....	800 00		
T. D. Taylor, Assistant Engineer, 12 months	1,440 00		
Clerk, \$776.50; Draftsman, \$240; Timekeeper, \$682 50.	1,699 00		
Inspector of Masonry, \$520; axemen, \$646.25; rodman, \$396 50.	1,562 75		
		5,501 75	
F. A. Wise, travelling expenses.....	104 06		
T. D. Taylor, travelling and incidental expenses.....	221 84		
		325 90	
Horse hire, \$313; lumber, \$155.82; rail fencing, \$88.20	557 02		
Repairing instruments, \$28.50; painting and repairing boats, \$17.10.....	45 80		
Hardware and castings, \$2,773.10; fuel, \$46.80.....	2,819 90		
Stationery, \$101.46; telegrams, \$15.14; advertising, \$7.20.....	123 80		
		3,546 32	
Total, Tay Canal.....			92,473 97
St. Peter's Canal:—			
McDonald & Moffatt, work under contract.....			9,000 00
E. G. Millidge, Assistant Engineer.....	390 00		
M. J. Kavanagh, Inspector.....	457 50		
John McVean, foreman	415 00		
Carpenters, \$1,929.67; laborers, \$1,314 56	3,244 23		
		4,506 73	
E. G. Millidge, travelling and incidental expenses.....		174 29	
Wallace Graham, Q.C., legal services <i>re</i> McNeil.....		56 11	
Hardware, chain, cable, paints, oil and rope.....	949 45		
Timber and fender posts.....	1,582 09		
Blacksmithing, \$230.60; use of scow, \$47; freight, \$22.48	300 08		
Painting bridge, lock gates and house.....	220 00		
		3,051 62	
Stationery Office, \$19.52; advertising, \$11.88		31 40	
Total, St. Peter's Canal.....			16,820 15
Culbute Canal:—			
Poupore & Co., work under contract.....			450 00
G. H. Perry, Resident Engineer, 13 months.....	1,950 00		
G. Carawell, keeping water register.....	45 00		
Boatmen, \$476; axemen, \$402	878 00		
Stonemeasurer, \$44; machinist, \$38.50.....	82 50		
		2,955 50	
G. H. Perry, outlay for board of men, horse hire and telegrams	456 87		
E. Davis, board of men and horse hire.	155 25		
D. Stark, travelling expenses	117 50		
		729 62	
A. J. Brabazon, D.L.S., surveying damaged land, 15 days, at \$5	75 00		
Chainman, 7 days, at \$2.50.....	17 50		
Laborers, \$17.50; travelling expenses, \$10.....	27 50		
		120 00	
Damages to property—			
E. Lefebvre, award, \$7,135; interest, \$3,511.61.....	10,646 61		
Geo. Carswell, \$800; P. Davis, \$225; C. Dumouchel, \$500	1,525 00		
Carried forward.....		12,171 61	4,255 15

Canals—Capital.

	\$	cts.	\$	cts.
Brought forward	12,171	61	4,255	12
Culbute Canal—Continued.				
Representative of J. Malo, \$400; J. McCashen, \$15; T. McVeigh, \$80	495	00		
H. F. & F. Rose, \$100; T. & W. O. Spencer, \$80	180	00		
A. Spencer, \$80; Mary Tracey, \$100	180	00		
W. Rimer, \$75; Michael Dempsey, \$575	650	00		
			13,676	61
W. Shanly, C.E., services <i>re</i> Lefebvre's claim	500	00		
C. Barsalou, N.P., legal services <i>re</i> Calumet claims	225	30		
D. O'Connor, legal services <i>re</i> Lefebvre's claim	34	10		
			759	40
Office rent, \$240; fuel, \$93.12			333	12
Paints and oils, \$22.98; lumber, \$24.53			47	51
Total, Culbute Canal			19,071	76
Summary of Railways and Canals—Capital:—				
Pacific Railway—Port Arthur to Red River.... (page 211)	605,674	09		
do British Columbia..... (" 214)	2,218,890	04		
do Station accommodation	442	40		
do Subsidy to C. P. R. Co..... (" 214)	6,862,201	00		
do Section "B" award	395,000	00		
do Engineers, land and contingencies	7,092	26		
do Sifton, Ward & Co	17,575	00		
do West of Red River	14,246	74		
Total, Pacific Railway			10,121,121	53
Short Line Railway			49,587	45
Intercolonial Railway..... (" 219)			1,200,278	30
Prince Edward Island Railway (" 232)			78,444	09
Eastern Extension Railway			2,055	92
			11,451,487	29
Lachine Canal	111,215	23		
Cornwall Canal	62,034	90		
Williamsburg—Rapide Plat	31,398	47		
do Galops Canal	71,838	65		
St. Lawrence Canals	115,110	17		
Murray Canal	148,902	66		
Welland Canal	452,179	83		
do John Page	535	00		
do Raceway	10,825	55		
Trent River Navigation	121,382	84		
Ste. Anne's Canal	93,679	57		
Carillon Canal	68,820	52		
Grenville Canal	88,367	20		
Tay Canal	92,473	97		
St. Peter's Canal	16,820	15		
Culbute Canal	19,071	76		
			1,504,656	47
			12,956,143	76
Adjusting with Public Accounts as follows:—				
Railways and Canals—Capital—Page 289	11,728,866	01		
Refunds of previous years' expenditure—Railways	227,242	75		
do do Canals	35	00		
			12,956,143	76

Railways—Income.		\$	cts.	\$	cts.
Railways—Surveys and Inspections :—					
Jas. Dickey, 12 months' salary.....		1,999	92		
J. St. V. Caddy do		2,916	00		
W. Skead, 9 months and 13 days		1,255	96		
J. W. Heckman, 2 months and 18 days.....		260	00		
J. J. Collins, tracing plans.....		160	00		
H. F. Forrest, 9 days, at \$4.00.....		36	00		
				6,627	88
W. Skead, horse hire.....		26	25		
J. J. Collins, expenses.....		9	97		
H. F. Forrest do		8	20		
				44	42
Hon. J. H. Pope, travelling expenses to N.W.T		332	00		
Collingwood Schreiber, travelling expenses..		580	30		
A. P. Bradley do		159	35		
T. Ridout do		1,113	35		
J. St. V. Caddy do		241	90		
F. J. Lynch do		103	60		
E. V. Johnson do		266	75		
L. K. Jones do		696	89		
A. N. Greenfield do		137	50		
T. Trudeau do		120	00		
				3,751	64
Registrar, Winnipeg, searches.		10	50		
T. Lusted do		20	25		
				30	75
Stationery				14	32
Burland Litho. Co., engraving charts, and printing 6,000 copies...				270	00
J. H. Secretan, for horse and saddle.....				139	50
Total, Surveys and Inspections.....				10,878	51
Railway Statistics :—					
T. Cross, travelling expenses..		29	25		
E. V. Johnson, travelling expenses and outlay.....		95	62		
				124	87
Total, Railways—Income.....				11,003	38

Canals—Income.		\$	cts.	\$	cts.
Beauharnois Canal :					
<i>Wharf between Grande Ile and Valleyfield :</i>					
A. D. Danis, pay-lists and accounts.....				7,999	79
Cornwall Canal :—					
<i>Drain between Town and Canal :—</i>					
Breckon & McKenna, work under contract.....		15,600	00		
P. McCourt, Inspector, 156 days		468	00		
H. H. Killaly, travelling expenses.....		196	76		
Office rent, \$24.00; table, \$4.00; axes, \$6.20.....		34	20		
				16,298	96
Welland Canal :—					
<i>Cleaning out back ditches :—</i>					
Wm. Hutchinson, excavation, Section 6.....		1,529	00		
Richard Hicks do do 4.....		1,741	63		
R. D. Dunn, pay-lists and accounts.....		2,879	58		
				6,150	21
St. Ours Canal :—					
<i>Extension of Piers and Channel :—</i>					
Geo. Dowker, pay-lists and accounts.....				4,700	64
Chambly Canal :—					
<i>Raising banks, lowering bottom and rebuilding Lock-walls :—</i>					
Geo. Dowker, pay-lists and accounts.....				21,049	23
Rideau Canal :—					
<i>Collector's Office, Ottawa :—</i>					
T. Cundell, work under contract.....				1,372	76
Land Damages on Rideau Canal :—					
J. Edwards, damages to property		70	00		
S. Duffee do		84	00		
S. Blake do		200	00		
J. Tobin do		120	00		
W. Hyland and F. Burton, damages to property		150	00		
A. Guild, damages to property		82	00		
W. McFarlane do		120	00		
				826	00
Carried forward.....				58,297	59

Canals—Income.		\$ cts.	\$ cts.
Brought forward			58,297 59
Miscellaneous Canals :—			
<i>Arbitrations and Awards :—</i>			
W. Compton, Arbitrator, 12 months.....		1 000 00	
J. Simard do 12 do		1,000 00	
Chas. Thibault, Secretary, 6 do		1,000 00	
W. Compton, travelling expenses.....		714 63	
J. Simard do		656 91	
Jas. Cowan do		513 50	
H. Muma do		834 95	
Chas. Thibault do		800 90	
J. McIntyre, legal services <i>re</i> land cases, Rideau Canal		118 96	
S. & H. Borbridge, trunks		70 50	
Stationery Office.....		16 77	
			6,727 12
<i>Surveys and Inspections :—</i>			
G. Dowker, pay-lists and accounts.....		4,602 68	
John Page, travelling expenses.....		533 22	
R. C. Douglas do		88 45	
T. Trudeau do		70 00	
J. B. Spence do		12 75	
T. S. Bell, C.E. do		11 25	
do services.....		132 00	
do for labor.....		42 38	
Photographic materials, \$22.95; printing, \$4.....		26 95	
Burland Lithographic Co., cardboards		11 50	
Hardware, \$34.38; freight, \$15		49 38	
Board of divers and assistants		39 90	
Stationery Office, Ottawa.....		30 39	
			5,650 85
<i>Repairs to Road Dyke along Lake St. Francis :—</i>			
Geo. Dowker, pay-lists and accounts.....			4,347 50
Total, Canals—Income.....			75,023 06
Railways—Consolidated Fund :			
<i>Subsidies under Railway Acts :—</i>			
Caraquet Railway, first 10 miles.....		32,000 00	
Great Northern Railway, 7 $\frac{3}{4}$ miles at beginning.....		25,088 00	
Northern and Pacific Junction Railway, first 10 miles		154,440 00	
Napanee, Tamworth & Quebec Railway, first 8 miles		57,600 00	
Pontiac Pacific Junction Railway, first 21 miles.....		49,090 00	
Kingston and Pembroke Railway, 15 miles south from Renfrew.		48,000 00	
Quebec and Lake St. John Railway, second 10 miles... ..		37,027 00	
Total, Subsidies to Railways.....			403,245 00

Public Works—Capital.			\$ cts.	\$ cts.	\$ cts.
Ottawa:—					
<i>Additional Public Building, Wellington Street:—</i>					
A. Charlebois, Contractor, estimate of work done and materials delivered to June 26, 1885—					
Earth excavation, 7,562 c. yds., at 35c.....			2,646 70		
Rock do 2,044 do \$1.50.....			3,066 00		
Dimension stone, 8 to 12 courses, 1,390 c. ft., at 50c.....			695 00		
Concrete on arches, 376 yds., at \$3.....			1,128 00		
Footings courses, 17,341 c. ft., at 32c.....			5,549 12		
Masonry, 3,806 c. yds., at \$4.....			15,224 00		
Labor on stone for basement windows, 874 c. ft., at 40c.....			349 60		
Labor on stone for 8 to 12 courses, 94 sq. yds., at \$2.16.....			203 04		
Fire brick laid in cement, 2,142, at \$32 a M.....			68 54		
Common brick in vault, 84,192, at \$11.20 a M.....			942 95		
Centering for vault.....			110 07		
Damp course in walls.....			150 00		
Sandstone in block, 15,100 c. ft., at 50c.....			7,550 00		
do cut 8,500 do 40c.....			3,400 00		
Building wall of Mr. Porter's storehouse.....			545 00	41,628 02	
Less—10 per cent for drawback.....			4,168 02		
Paid in 1883-84, page 138.....			7,510 00	11,678 02	
				29,950 00	
ADD—Amount of bill of sale on brick.....				2,500 00	
Total paid in 1884-85 on contract.....					32,450 00
Corporation of Ottawa, drain on Wellington St....			6,348 00		
Less—Paid in 1883-84, page 138.....			5,610 00		
				738 00	
Corporation of Ottawa, 12 months' water supply...				91 00	829 00
Boiler Inspection and Insurance Company, making designs for iron work.....					743 40
S. O. McLaughlin, photo. views.....					166 70
Jno. McLaurin, 12 months' interest on $\frac{1}{2}$ lot 22, Wellington Street, \$4,000, at 6 per cent.....					240 00
J. W. Imlay, Clerk of Works, 10 $\frac{1}{2}$ months, at \$90.....					945 00
Saml. Bray, Engineer, for levelling.....					85 00
Queen's Printer.....					62 66
Advertising.....					5 85
Salaries in Ottawa, not charged to Civil Government.....					4,610 75
D. Ewart, travelling expenses.....					79 15
Total, New Public Building, Ottawa.....					40,217 51
Esquimaux Graving Dock:—					
Larkins, Connolly & Co., estimate to June 1, 1885—					
Excavation and dredging, 9,913 yds., at 50c.....				4,956 50	
Concrete cement, 829 5 yds., at \$ 8.50.....			2,800 75		
do 551 do 7.00.....			3,857 00	6,657 75	
Rubble filling 15 5 do 3.00.....				46 50	
Brick work 165 do 12.00.....			1,980 00		
do 149 36 do 18.00.....			2,688 48		
				4,668 48	
Sandstone 1,515 20 yds., at \$ 1.00.....				1,515 20	
Paving to inverts, 4,564 15 c. ft., at 80c.....			3 651 32		
do 5,770 9 do 90c.....			5,193 81		
do 849 5 do \$1.....			839 50		
do 387 do 75c.....			290 58		
				9,975 21	
Altars and copings, 828 55 do \$1.25.....			1,035 68		
do 706 14 do 1.20.....			847 36	1,883 04	
Carried forward.....				29,702 68	

Public Works—Capital.	\$	cts.	\$	cts.	\$	cts.
Brought forward			29,702	68		
Esquimalt Graving Dock—Continued.						
Larkins, Connolly & Co., Contractors, &c.—Concluded:—						
Timber work, 60·8 lin. ft., at \$1.....			60	80		
Iron work.....			177	10	29,940	58
Iron work placed in position—						
12 cast-iron bollards, 35,580 lbs., at 6c.....	2,134	80				
16 do gratings 2,420 do 8c.....	193	60				
			2,328	40		
LESS—10 per cent. retained to complete.....			232	84	2,095	56
Stone placed in position—						
7,242 c. ft. ashlar, altars and copings, at \$1.....	7,242	00				
374 do invert pavings, at 75.....	280	50				
637 do paving headers, at 80c.....	509	60				
610 do do at \$1.....	610	00				
3,848 do paving stretchers, at 90c.....	3,463	20				
			12,105	30		
LESS—30 per cent. retained to complete.....			3,631	59	8,473	71
Total.....					40,509	85
LESS—10 per cent retained as drawback					4,050	98
Extra work, as follows—						
Steam derrick, 14½ days, at \$25.....			368	75	36,458	87
do pump, 6½ do 5.....			31	25		
Labor, 5,808 hours.....			1,826	65	2,226	65
LESS—½ value of plant on ground when contract was let.....					38,685	52
					4,205	52
Total, Larkins, Connolly & Co.....					34,480	00
Resident Engineer, W. Bennett, salary.....	2,640	00				
do travelling expenses, 4 days, at \$5.....	20	00				
			2,660	00		
Inspector of Masonry, J. S. Wilson, salary.....			1,500	00		
Engineer, A. C. Muir, 204½ days, at \$3.50.....			714	70		
Watchman, T. Anderson, 7 months, at \$60.....			420	00		
Dominion Agent, J. W. Trutch, travelling expenses.....			42	50		
Labor, 32½ days, at \$2.....			65	40		
Rent of telephone, 12 months, at \$3.50.....			42	00		
Shipchandlery, P. M. McQuade.....			17	50		
Photos, Chas. McMunn.....			7	00		
Water supply, \$13; filter, \$7.75.....			20	75		
Hardware, \$5.25; fish oil, \$5.50.....			10	75		
Postage and stationery, M. N. Waitt.....			9	25		
C. P. Navigation Co., fare.....			1	50		
Printing, Victoria "Standard".....			50	00		
Advertising.....			1,894	99		
Queen's Printer.....			133	56		
Salaries in Ottawa not charged to Civil Government.....			3,512	28	11,102	18
Total, Esquimalt Graving Dock.....					45,532	18

Public Works—Capital.

Port Arthur Harbor :—

Duncan McDonald, for materials and work, as follows—

Work performed, 416,333 feet, at 11c.....	45,796 65		
Square timber, 39,610 do 15c.....	5,941 50		
do 8,725 do 12c.....	1,047 00		
Round timber, 49,460 do 7c.....	3,462 20		
do 70,672 do 10c.....	7,067 20		
Sheathing, 124,362 feet, b.m., at \$13.....	1,616 70		
		64,931 25	
Less—10 per cent for drawback.....		6,491 25	
Assistant Engineer, Wm. Murdock, 7 months, at \$170.....	1,190 00		
do travelling expenses.....	17 50		
do stationery.....	5 25		
		1,212 75	
Inspector, W. H. Davis, 142 days, at \$3		426 00	
Travelling expenses, F. C. Lightfoot.....		285 06	
Axemen, 431½ days, at \$2.....		863 00	
Hardware.....		94 22	
Sounding pole and ropes.....		14 24	
Horse hire, \$5 ; freight, \$1.70.....		6 70	
Advertising, \$213.50 ; Queen's Printer, \$1.07.....		214 57	
Salaries in Ottawa not charged to Civil Government.....		1,665 85	
			4,782 39

Expenditure for Port Arthur Harbor.....

63,222 39

Kaministiquia River :—

C. S. Barker, dredging shoal at the mouth of the Kaministiquia River, 121,560 cubic feet, at 23c.....		27,958 80	
Inspector of dredging, Thos. Fitzgerald, 158 days, at \$3.50.....	553 00		
do travelling expenses.....	75 75		
do advance for travelling.....	150 00		
	778 75		
Less—Amount paid in 1883-84.....	150 00		
		628 75	
Axemen, 71 days, at \$2.....		142 00	
Man and team, 10 days, at \$7.....		70 00	
Contingencies.....		9 85	
Advertising.....		75 18	
			28,884 58

Total, Port Arthur and Kaministiquia.....

92,106 97

Cape Tormentine Harbor :—

Engineer-in-Charge, 306½ days, at \$4.00, E. D. Lafleur.....		1,227 00	
Sustenance allowance, 102 days, at 1.50 do		153 00	
Travelling do and pay for labor.....		327 27	
			1,707 27
Registrar of soundings, 102 days, at \$2.00, E. Grondin.....		204 00	
Sustenance allowance, 102 do 1.50 do		153 00	
Travelling expenses.....		48 10	
			405 10
Chainman, at \$1.50, A. W. Lane.....		153 00	
Sustenance allowance do		102 00	
Travelling expenses do		53 15	
Chainman, J. H. Lafleur.....		132 00	
			440 15
Gauge-keeper, 102 days, at \$1.50, T. Ennis.....		153 00	
Sustenance allowance do		102 00	
Travelling do do		54 85	
			309 85
Boatmen and oarsmen.....			369 85
Picketmen.....			144 70
Laborers.....			325 10
Hardware, Crane & Harper.....			16 21
Horse hire, W. Allen.....			44 95

Carried forward.....

3,763 18

Public Works—Capital.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			3,763 18
Cape Tormentine Harbor—Concluded.			
Boat hire, F. Harper.....			35 00
do A. Dobson.....			30 25
do J. C. Brundige.....			9 00
Repairs to sextant.....			3 50
Extra Clerks employed in Department.....			550 45
Legal services, L. R. Harrison.....			28 25
			4,419 63
Summary of Public Works—Capital :—			
Public Building, Wellington street.....		40,217 51	
Esquimalt Graving Dock.....		45,582 18	
Port Arthur Harbor.....		63,222 59	
Kaministiquia River.....		28,884 58	
Cape Tormentine Harbor.....		4,419 63	
			182,326 29

Public Buildings—Nova Scotia.

\$ cts.

\$ cts.

\$ cts.

Amherst Public Building :—

Rhodes, Curry & Co., Contractors, work performed and materials supplied to June 1, 1885.....
 Photos, S. C. McLaughlin
 Legal services, Hon. J. Armstrong
 Clerk of Works, Geo. Thompson, 9 $\frac{5}{8}$ months, at \$75
 Advertising, \$69.10; Queen's Printer, \$25.33

12,130 00

24 30

10 00

737 50

93 43

865 23

Total, Amherst Public Building.....

12,995 23

Arichat Public Building—Site :—

Plans and survey of site, J. J. Robertson.....
 Registration of deed, County Registrar
 Photos, S. C. McLaughlin

25 75

2 10

2 30

Salaries at Ottawa, not charged to Civil Government

33 20

Advertising, \$80.43; Queen's Printer, \$8.04.....

88 47

151 82

Baddeck Public Building :—

Purchase of site, Alex. McDonald.....
 Photos, S. C. McLaughlin.....
 Salaries at Ottawa not charged to Civil Government.....
 Advertising, \$78.51; Queen's Printer, \$18.92.....

1,000 00

1 80

34 22

97 33

1,133 35

Halifax Dominion Building :—

Pointing parapets, as per contract, Jno. Cawsey.....
 Plasterer, 33 days, at \$3.00 do
 Laborer, 21 do 1.50 do
 Plastering material do

800 00

99 00

31 50

129 01

1,059 51

430 13

Painting and glazing, Jas. Harrison.....

Re-flooring post office as per contract, Jas. Fraser.....

340 00

Furniture do

338 83

Lumber and fittings do

445 45

Iron work do

53 66

Laborers, 584 days, at \$2 do

1,168 00

2,345 94

Repairs to windows, as per contract, W. G. Wiswell

175 00

Burnishing and glazing locks, J. R. Esmonde

80 00

Carpets, at \$1 per yd., W. & C. Silver

49 00

Furniture, W. Fraser & Son.....

86 50

Whitewashing, as per contract, D. Driscoll

540 00

Cleaning office, 173 $\frac{1}{2}$ days, at \$1 do

173 50

Articles for cleaning office do

66 50

780 00

Plumbing and gasfitting, Jno. White

312 35

Letter-box fronts, 560, at \$1.97, E. Chanteloup.....

1,103 20

Freight and packing do

9 30

1,112 50

Services as Architect, on account, J. C. Dumaesq.....

200 00

Commission, at 7 $\frac{1}{2}$ per cent. do

6 49

206 49

Preparing plans, 2 days, at \$10.00, D. Stirling, Architect...

20 00

do do 5.00, assistant

10 00

Travelling and hotel expenses

27 40

57 40

6,694 82

North Sydney Public Building :—

Price of site, W. H. Moore

1,800 00

Plan do W. R. McKenzie

5 00

Legal services re purchase of site, Wallace Graham

103 63

1,908 63

Carried forward.....

22,883 85

Public Buildings—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			22,883 85
Sydney Quarantine Hospital :—			
Donald McDonald, work as follows—			
Road building, 100 rods, at \$2.15.....	215 00		
Drainage, 270 yds., at 24c	64 80		
Grubbing	50 00		
	329 80		
Less—10 per cent. on account of drawback	39 80		
		290 00	
Inspector, J. K. McLeod, salary \$90 per month.....	180 00		
do services preparing estimate of work	3 00		
		183 00	
New Glasgow Public Building :—			473 00
James Strachan, Contractor, estimate of materials delivered and work performed to June 11, 1885.....		13,000 00	
Making drain, as per agreement, A. Cameron.....	195 00		
Clerk of Works, D. Grant, 10 months, at \$75.....	750 00		
Legal services, J. Armstrong	10 00		
Photos, S. C. McLaughlin	9 80		
Advertising.....	26 24		
		991 04	
Total Expenditure.....			13,991 04
Pictou Marine Hospital :—			
Painting floors, as per agreement, A. J. McNaughton		102 46	
W. J. Lorrain, work as follows—			
Making 3 gates.....	80 00		
Erecting, painting and whitewashing fence	110 60		
Stone and iron posts	100 00		
Material for construction.....	71 07		
Labor	149 25		
		510 92	
Clerk of Works, W. J. Lorrain, 2 months, at \$75 ...		150 00	
			763 38
Truro Public Building :—			
Townsend & McKay, Contractors, work performed and materials supplied to February 28, 1885	15,730 00		
Less—Amount paid in 1883-84.....	2,980 00		
		12,750 00	
Clerk of Works, S. S. Crowe, 12 months.....	900 00		
Photos, S. C. McLaughlin.....	27 00		
Legal services, Hon. J. Armstrong	10 00		
Advertising	65 65		
		1,002 65	
Windsor Public Building :—			13,752 35
John McIntosh, Contractor, work performed and materials supplied to May 30, 1885.....	16,100 00		
Less—Amount paid in 1883-84.....	1,410 00		
		14,690 00	
Clerk of Works, R. Sutherland, 11 months, at \$75	825 00		
Photos, S. C. McLaughlin	54 50		
Legal services, Hon. J. Armstrong.....	10 00		
Advertising	59 41		
		948 91	
			15,638 91
Yarmouth Public Building :—			
Survey of site, P. L. Hatfield		44 65	
Queen's Printer		38 08	
Advertising		29 76	
			112 49
Total, Public Buildings, Nova Scotia.....			67,615 32

Public Buildings, P.E.I.		\$ cts.	\$ cts.	\$ cts.
Charlottetown Dominion Buildings :—				
T. C. Connor, contractor, work performed and materials supplied to June 1, 1885.....			1,120 00	
J. & J. Taylor, 1 safe for Assistant Receiver-General's Office.....	1,587 50			
Jno. Newson, office furniture.....	241 36			
Mark Wright & Co., hardware.....	244 19			
Hermans & Sons, gas fittings.....	364 98			
Geo. Bailey, repairing box keys.....	183 00			
Morton Bros., ropes.....	3 50			
Palmer & Mullally, pigeon holes.....	8 00			
S. C. McLaughlin, photographs.....	20 45			
Lumber supplied.....	174 30			
Carpenters, \$3, \$85.50; carpenters, \$1.50, \$12.....	97 50			
Labor, at \$1, \$421.08; labor, at \$1.10, \$315.06.....	736 14			
Carting, freight and horse hire.....	62 10			
Hon. J. Armstrong, legal services.....	20 00			
C. Dalzell, Clerk of Works, 3 months, at \$75.....	225 00			
D. Sterling, services as Architect.....	81 25			
D. Ewart, on account of travelling expenses.....	30 00			
Charlottetown "Examiner" Publishing Co., printing.....	4 40			
Queen's Printer.....	39 62			
Advertising.....	161 96			
Salaries in Ottawa not charged to Civil Government.....	2,228 47			
			6,513 72	7,633 72
Montague Public Building :—				
Jas. McEvoy, price of site.....				800 00
Summerside Public Building :—				
Pierce Doyle, contractor, work performed and materials delivered, to June 1, 1885.....	12,640 00			
Less—Amount paid in 1883-84.....	1,500 00			
			11,140 00	
Foreman, building drain from Post Office.....	33 00			
Laborers, \$81.30; lumber, \$46.10; nails, \$7.50.....	134 90			
S. C. McLaughlin, photos.....	37 30			
Hon. J. Armstrong, legal services.....	10 00			
Stirling & Harris, Architects, commission on expenditure, at 3 p. c.....	375 00			
Richard Hunt, Clerk of Works.....	925 00			
W. R. Billings, travelling expenses.....	51 47			
Advertising.....	46 22			
			1,612 89	12,752 89
Total, Public Buildings, P.E.I.....				21,186 61

Public Buildings—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Bathurst Public Building:—				
John Black, Contractor, work performed and material delivered to June 1, 1885			500 00	
Legal services <i>re</i> land sold for site, A. J. H. Stewart			102 91	
do L. R. Harrison			78 06	
do Hon. J. Armstrong			10 00	
Photos, S. C. McLaughlin			36 50	
Clerk of Works, H. White, 2 months, 3 days			157 71	
Survey of site, W. Mann			15 00	
Queen's Printer			24 29	
Advertising			211 50	
Salaries at Ottawa, not charged to Civil Government			53 28	
				1,189 25
Carleton Post Office:—				
Causey, Bond & Mildren, Contractors—				
Erection of Building	9,613 00			
Less—Paid in 1883-84	8,550 00			
			1,063 00	
Extra for fittings, Causey, Bond & Mildren	1,135 34			
Painting interior do	41 23			
Furniture blinds, do	324 35			
			1,500 92	
Letter-box fronts, 100, at \$2.43, E. Chanteloup	243 00			
Packing for same do	0 75			
			243 75	
Services as Architect, at 3 per cent. commission, H. H. Mott			149 98	
Express, Intercolonial Express Co.			4 60	
Setting out boundaries, H. Peters			5 00	
				2,967 25
Dorchester Penitentiary:—				
D. A. Duffy, Contractor, work performed and material delivered to June 1, 1885	40,570 00			
Less—Amount paid in 1883-84	15,600 00			
			24,970 00	
Hardware supplied by J. H. Hickman & Co.	176 60			
Glass, sand and paints	142 48			
			319 08	
Hardware supplied by J. H. Thorne & Co.			552 72	
do M. R. Dobson			146 19	
Engine and iron work repairs, Geo. Fleming & Son			400 13	
Lumber supplied by H. Jones			111 05	
do Haley & Co			13 04	
do Maxwell & Son			32 98	
do T. & C. Calhoun			114 77	
do A. E. Killam			49 30	
1 iron door, Armstrong Bros.			4 16	
Sheet iron works, Jas. McDode			64 20	
Hose couplings, T. McAvity & Son			72 42	
Drain pipes, J. D. Deval			32 20	
Linen hose, Wisdom & Fish			42 40	
Reporting on heating apparatus, Wisdom & Fish			28 13	
Inspection of do McDonald & Co.			26 21	
Wall paper, Geo. Nixon			295 80	
do E. A. Everett			124 49	
Paper hanger, at \$2.25 a day, Jas. Bell			91 13	
Shingles, R. A. Colpitts			62 20	
Fencing 32 rods, at 90c., E. A. Everett			28 80	
Plumber's work, T. Campbell			406 67	
Flagging, Peter Hegan			70 00	
Leather belting, E. Allwood			202 64	
Supplies, S. L. Chipman			25 83	
Horse carts, Allan McDonald			48 73	
Horse hire, 4 days, at \$2.25			9 00	
Photos, S. C. McLaughlin			2 70	
1 clothes press, J. D. Howe			25 00	
Premium on policy, Boiler Inspection Co.			10 55	
Freight, Intercolonial Railway			116 87	
Machinist, at \$2 per day, Jas. McLean			490 00	
Carried forward			28,989 39	4,156 50

Public Buildings—New Brunswick.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		28,989 39	4,156 50
Dorchester Penitentiary—Concluded.			
Millwright, at \$2.25 per day, R. Boyer.....		488 25	
Engineer, at \$2.50, J. D. Perrie.....		98 00	
Supt. of Masonry, at \$90 per month, H. J. McGrath.....		1,080 00	
Clerk of Works, 12 months, Jno. E. Turnbull.....		1,160 00	
Travelling of Jno. E. Turnbull.....		121 78	
Carpenter, at \$2.25, \$407.25; carpenter, at \$1.50, \$395.25....		802 50	
Carpenter, at \$2.00, \$50; laborers, at \$1.25, \$49.50.....		99 50	
Painter, at \$1.50.....		130 50	
Leather belting, E. Allwood.....		40 69	
Travelling expenses, W. R. Billings.....		175 58	
Architect, 16 visits, at \$35, G. E. Fairweather.....		560 00	
Advertising.....		6 00	
Salaries in Ottawa, not charged to Civil Government.....		142 50	
			33,894 69
Moncton Public Building :—			
G. J. O'Doherty, Contractor, work performed and materials delivered to June 1, 1885.....		19,477 60	
LESS—Amount paid in 1883-84.....	3,430 00		
10 p.c. retained as drawback.....	1,947 60		
		5,377 60	
		14,100 00	
Heating apparatus, Wisdom & Fish.....		900 00	
Photos, S. C. McLaughlin.....		3 60	
Travelling expenses, W. R. Billings.....		51 30	
Legal services, Hon. J. Armstrong.....		10 00	
Clerk of Works, 11 months, at \$75, E. Milliken.....		825 00	
Advertising.....		81 68	
Architect, G. E. Fairweather, commission of 3 p.c. on \$19,000.00, less \$100 paid in 1883-84.....		470 00	
Salaries in Ottawa, not charged to Civil Government.....		1,221 34	
			17,662 92
Newcastle Post Office :—			
McDonald & Treen, Contractors, work performed and material delivered to June 1, 1885.....	12,246 00		
LESS—10 p.c. retained as drawback.....	1,226 00		
		11,020 00	
Painting, J. G. Kethro.....		2 30	
Clerk of Works, 10 months, at \$75, Thos. Maltby.....		750 00	
Advertising.....		42 69	
			11,814 99
St. John Marine Hospital :—			
Bond & Milden, Contractors, work performed and materials delivered to April 1, 1885.....	11,492 30		
LESS—10 p.c. retained as drawback.....	1,142 30		
		10,350 00	
Repairing archway and fixing air shaft, Bond & Milden.....		95 63	
Heating apparatus, Campbell & Ellis.....	4,789 80		
LESS—Amount paid in 1883-84.....	3,590 00		
		1,199 80	
Roofing, James Griffith.....		345 54	
Bricks for drain, Thos. Sullivan.....		8 15	
Pine rollers, Bond & Milden.....		5 00	
Iron bedsteads, 12, at \$8.50, Hutchings & Co.....		102 00	
Moving furniture, as per contract, R. Mathers.....		40 00	
Night Watchman, at \$1.50, G. F. Mott.....		10 50	
Clerk of Works, 12 months, at \$75, C. F. Tilley.....		900 00	
Legal services, Hon. J. Armstrong.....		10 00	
Architect's commission, & 4 p.c. on expenditure, H. H. Mott.....	720 00		
Travelling expenses of H. H. Mott.....	6 40		
		726 40	
Advertising.....		16 34	
			13,809 36
Carried forward.....			81,338 46

Public Buildings—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward				81,338 46
St. Stephens Public Building :—				
Photos, S. C. McLaughlin			3 45	
Salaries at Ottawa, not charged to Civil Government			31 53	
Queen's Printer			35 81	
Advertising			134 69	
				205 48
Sussex Post Office :—				
One clock, Jno. S. Triter			8 00	
Labor, 3½ days, at \$2.50, C. H. Radcliff		8 75		
Re-glazing 300 post office boxes do		15 00		
Gold leaf		4 25		
			28 00	
				36 00
Woodstock Public Building :—				
Joshua Limerick, Contractor, amount of final estimate of contract		14,634 00		
Less—Amount paid in previous years		12,340 00		
			2,294 00	
Amount of fittings, as per contract, Joshua Limerick			2,636 51	
Construction of cesspool do			164 80	
Heating apparatus, Wisdom & Fish		1,757 75		
Fixing do do 36 days, at \$1.80.		64 80		
			1,822 55	
Letter-box fronts, 400, at \$2.43, E. Chanteloup		972 00		
Packing and freight do		3 00		
			975 00	
Chandeliers, J. G. Emery			72 70	
Commission, at 3 p.c., on work performed, H. N. Black			238 06	
Photos, S. C. McLaughlin			11 50	
Legal services, Hon. J. Armstrong			10 00	
Freight, American Express Co			23 80	
Advertising			81 71	
Clerk of Works, 9 months, at \$75, J. W. Fletcher			675 00	
				9,005 63
Total, Public Buildings, New Brunswick				90,585 57

Public Buildings—Quebec.		\$	cts.	\$	cts.	\$	cts.
Chicoutimi Marine Hospital :—							
William Warren, Contractor, amount of final estimate of first contract.....		5,624	30				
Less—Amount paid in previous year.....		5,340	00				
Amount of final estimate of second contract.....		4,634	50				
Less—Amount retained as drawback.....		150	00				
Furniture, Blais & St. Pierre.....				4,484	50		
Damages to property, J. Dufour.....				422	00		
Repairs to hospital, Rev. Sister St. Gabriel.....				10	00		
Poker and copper for fireplace, T. Boily.....				33	50		
Travelling expenses, Jno. Shearer.....				4	00		
Survey of pipe, J. O. Tremblay.....				62	90		
Architect, 7½ days, at \$5, F. X. Berlinguet.....				30	00		
Clerk of Works, 5 months, at \$75, T. Boily.....				36	25		
Legal expenses, F. X. Gosselin.....				375	00		
				13	77		
						5,756	22
Grosse Isle Quarantine Station :—							
Works performed under contract, A. Laberge.....		1,500	00				
Eave gutter and fall pipes do.....		138	00				
Wooden drainage do.....		15	00				
Cellar ventilators do.....		99	00				
Outside porch do.....		12	00				
				1,764	00		
Travelling expenses, D. A. McPherson.....				35	80		
Advance for travelling expenses, Jno. Shearer.....				40	00		
Salaries at Ottawa, not charged to Civil Government.....				98	75		
						1,938	55
Hull Public Building :—							
Repairing letter-boxes, and keys, Geo. Bailey.....						150	00
Levis Immigrant Buildings :—							
Charles Vailloux—							
Timber furnishing and building, 2,188 lin. ft., at 30c ...		656	40				
do 2,908 c. ft., at 15c		436	00				
Deals, 219 standard.....		57	90				
Traverses, 83, at \$1.....		83	00				
Expenses getting cedar		68	69				
				1,301	99		
Bolts, 800 lbs., at 4c.....		32	00				
Iron, 1,500 do 3c.....		45	00				
				77	00		
Stone, 40 c. yds., at \$1.75.....				70	00		
Earth filling, 478 c. yds., at 45c.....		215	10				
Stone filling, 50 do \$2.....		120	00				
				335	10		
						1,784	09
Montreal Custom House :—							
Fitting up desks, as per contract, M. Martin.....				362	00		
One new locomotive boiler, Geo. Brush.....				1,545	00		
Engine fittings, Garth & Co.....				76	38		
						1,983	38
Montreal Drill Shed and Armories :—							
J. B. St. Louis, Contractor—							
Work performed and material supplied for Drill Hall...				47,930	00		
LESS—Amount paid in previous years.....		37,900	00				
10 per cent. retained as drawback.....		4,790	00				
				42,690	00		
				5,240	00		
Work performed and material supplied for Armories....		12,303	00				
LESS—10 per cent. retained as drawback.....		1,233	00				
				11,070	00		
Carried forward.....				16,310	00	11,612	24

Public Buildings—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		16,310 00	11,612 24
Montreal Drill Shed and Armories—Concluded.			
Placing iron roof on Drill Shed, Wm. Hendrie.....	32,000 00		
Extra work on the above contract do	958 00	32,958 00	
Architect services, at 4 per cent. commission, A. Raza.....		1,240 00	
Inspection and report on work, Boiler Inspection Co.....	280 65		
Travelling expenses do	56 00		
		336 65	
Photos, S. C. McLaughlin.....		1 15	
Advance for travelling expenses, Wm. Curran.....		25 00	
Clerk of Works, 8 months, at \$90, A. Lapierre.....		720 00	
			51,590 80
Montreal Dominion Buildings—Improvements — :			
Geo. W. Brush, Contractor—			
Materials furnished and work done under contract on			
Examining Warehouse.....	1,963 90		
Labor—			
3,688 hrs. at 30c., \$1,106.40; 372½ hrs., at 40c., \$149.00.	1,255 40		
25 do 80c. 20.00; 20 do \$1 20.00.	40 00		
11 do 50c. 5.50; 86 do 20c. 17.20.	22 70		
95½ days, at \$3, \$287.40; 101 days, at \$2.50, \$252.50	539 90		
5 do 2, 10.00.....	10 00		
Repairs to boiler.....	45 40		
do entrance of building.....	120 88		
		3,998 18	
Replacing brick around boiler, A. Ledger.....	185 55		
Covering boilers, Lee & Cohen.....	167 45		
Repairing roof, Geo. R. Prowse.....	30 85		
		383 85	
Repairing cornice of Custom House, M. Martin.....	52 00		
do roof do G. R. Prowse.....	92 40		
Repairs to do Laurier & Malo.....	41 55		
		185 95	
Packing for Inland Revenue Office, R. Mitchell.....	1 40		
Paints and oil do F. Moore.....	5 48		
Repairs to do Garth & Co.....	16 80		
		23 68	
Sundry repairs, E. Chanteloup.....	69 00		
Hardware do	43 65		
		112 65	
2 70-bag racks, at \$175, Harrison Bag Rack Co.....	350 00		
1 44-bag rack.....	110 00		
1 10-bag rack	40 00		
		500 00	
Commission, at 7½ p. c., on \$9,925.45, Jas. Nelson, Architect		744 39	
			5,948 70
Montreal Examining Warehouse:—			
Jno. Black, Contractor, additional building for Examining			
Warehouse.....	7,339 50		
LESS—Amount paid in 1883-84.....	3,330 00		
		4,009 50	
Cousineau & Valiquette, Contractors, for reconstruction of			
floors—			
Rolled iron girders, 719,489 lbs., at \$2.38 per cwt..	17,123 83		
Iron ties, bolting and painting, 3,500 lbs., at 18c....	630 00		
Setting girders, 763, at \$2.....	1,526 00		
Bricks laid, 700 M., at \$13.....	9,100 00		
do 138 do 28.....	3,864 00		
Concrete laid, 6,760 sq. ft., at \$2.....	13,520 00		
Cedar sleepers, 43,000 lin. ft., at 7c.....	3,010 00		
Old flooring relaid, 22,800 lin. ft., at 4c.....	912 00		
New do 41,200 do 7c.....	2,884 00		
Holes filled after removal of wood joists.....	1,000 00		
Removing old joists and flooring.....	200 00		
Making, fixing and removing centres for arches.....	200 00		
Carried forward.....	53,969 83	4,009 50	69,151 74

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward		53,969 83	4,009 50	63,151 74
Montreal Examining Warehouse—Continued.				
Whitewashing, 16,600 yds., at 5c.....		830 00		
Painting, 6,500 yds., at 6c.....		390 00		
Repairing damaged plaster.....		80 00		
Covering for engine and boiler.....		200 00		
Openings in the interior walls.....		250 00		
Removing partitions and counters.....		250 00		
Glass partitions, as per contract.....		1,014 00		
Converting 7 doors into windows.....		350 00		
Winter sashes for cigar room.....		89 00		
Upboard in express department.....		30 00		
Alteration over boiler.....		168 94		
		57,621 77		
Extras, as follows—				
Alterations in fancy goods department.....		310 50		
Temporary supports to floors.....		1,500 00		
Stone flagging, as per agreement.....		435 00		
Windows, 47, at \$6, for support of girders.....		282 00		
Extra cement over arches in interior.....		1,820 00		
Reconstruction of defective stonework in yard.....		900 00		
Wrought-iron ties for binding front and back walls.....		2,700 00		
Demolishing and rebuilding brickwork of interior walls.....		1,812 00		
		67,381 27		
LESS—Amount of drawback...\$ 1,891 77				
Paid in 1883-84..... 13,600 00				
		15,491 77		
Plumbing and alterations, Garth & Co.....			51,889 50	
Repairs, George Brush.....			4,693 59	
Removing earth from cellar, John Black.....			915 98	
Architect's commission, 4 p.c., on alterations, Jas. Nelson.....		549 73	141 50	
do 7½ do repairs do		171 21		
do 4 do main building do		1,830 00	720 94	
LESS—Paid in 1883-84.....		750 00		
Clerk of Works, 12 months, at \$75.....			1,080 00	
Services in Ottawa, not charged to Civil Government.....			900 00	
			778 69	
				65,129 70
Montreal Post Office:—				
Repairs to roof, as per contract, Geo. R. Prowse.....			892 75	
Louis Allard, contracts, as follows—				
Converting windows on Fortification Lane into doors.....		198 00		
Enlargement of stamp office.....		356 00		
5,400 sq. ft. of oak flooring, at 18c.....		972 00		
3,571½ do brick do 14c.....		500 00		
Letter slides, inside and outside of building.....		1,271 00		
Alterations of slides, and furniture repairs.....		478 93		
			3,775 93	
Changing floors, Plant & Dubuc—				
82½ days of mason, at \$3.00.....		246 75		
38½ do labor, at 1,75.....		67 37		
912 lbs. oil cement, at 12c.....		109 44		
			423 56	
Repairing heating apparatus, Robt. Mitchell.....			56 50	
Architect's commission at 7½ p.c., on \$3,386.33, Jas. Nelson.....			253 87	
				5,402 61
Montreal—A. R. G's. Office:—				
1 safe, J. & J. Taylor.....			2,650 00	
Placing safe in office, E. J. Barbeau.....			17 87	
				2,667 87
Carried forward				142,351 92

Public Buildings—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					142,351	92
Quebec Citadel:—						
Costolow & Lortie, Contractors—						
Rebuilding Diamond Bastion wall	5,722	00				
LESS—Amount paid in 1883-84	3,310	00				
				2,412	00	
Chas. Jobin, Contractor—						
Building roof of Dalbousie Bastion	3,300	00				
Additional work, as per agreement.....	82	75				
	3,382	75				
LESS—Amount paid in 1883-84.....	2,030	00			1,352	75
Repairs to embankments between St. Louis and St. John						
Gates, by W. Meek.....	775	00				
LESS—Paid in 1883-84, and charged to Quebec						
Forts	495	00				
				280	00	
Plumbing, Jas. McGuire.....				265	27	
Plumbing tubes, Leonard Lefebvre.....				73	49	
Labor, L. P. Brunell				77	50	
Furniture, Drum Cabinet Co.....				28	50	
Gas supplied, Quebec Gas Co.....				79	10	
Mattresses, 3, at \$11 50				34	50	
Clerk of Works, at \$3 per day, Peter Mahon				78	00	
					4,681	12
Quebec Dominion Buildings:—						
Sundry repairs to Marine Hospital, A. Laberge—						
Repairing 8 water closets, as per agreement	195	00				
Whitewashing, 9,170 yds., at 2c.....	183	40				
Laying 80 sq. ft. of flooring, at \$3.50	680	00				
Repairing roof of 32 dormers, at \$1.50.....	48	00				
do eave gutters and fall pipes.....	95	00				
do roofs and sides of wings.....	78	00				
Whitewashing ceiling, and disinfectants.....	21	00				
	1,300	40				
LESS—Amount advanced in 1883-84.....	400	00			900	40
Repairs to heating apparatus, as per tender, E. Larose.....				382	60	
Furniture for Inland Revenue Office, E. Russell.....				28	00	
Lumber supplied for Post Office do				29	81	
Stovepipes, Z. Vandry.....				25	00	
					1,365	81
Quebec Examining Warehouse:—						
Denis O'Brien, Contractor, work performed and material						
furnished to March 31, 1885.....				51,754	79	
LESS—Amount paid in previous years.....	25,060	00				
Amount retained as drawback.....	754	79				
				25,814	79	
				25,940	00	
Clerk of Works, 282 days, at \$2.50, Pierre Gauthier.....				705	00	
Architect's commission, at 2½ per cent., on work performed,						
F. X. Berlinguet.....				597	70	
Travelling expenses of Secretary, A. Gobeil.....				41	50	
Queen's Printer				7	95	
Salaries in Ottawa, not charged to Civil Government.				586	50	
					27,878	65
Quebec Military Buildings and Drill Shed:—						
Costolow & Lortie, Contractors for Drill Shed, work per-						
formed and material supplied to May 26, 1885.....	27,524	00				
LESS—Amount retained as drawback.....	2,754	00				
				24,770	00	
Carried forward.....				24,770	00	176,277 49

Public Buildings—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				24,770	00	176,277	49
Quebec Military Buildings and Drill Shed—Continued.							
Travelling expenses of Thomas Cambridge.....			32 55				
Board allowance, 56 days, at \$1.50, Thomas Cambridge....			84 00				
				116	55		
Travelling expenses of Geo. Reid..... \$ 31 55							
Board allowance, 88 days, at \$2, Geo. Reid..... 176 00							
			207 55				
Less—Advance in 1883-84.....			100 00				
				107	55		
Travelling expenses of Wm. Hutchinson.....				60	95		
Steel tape, Andrews Bros.....				12	00		
Photos, S. C. McLaughlin.....				4	50		
Clerk of Works, 12 months, at \$90.00, W. J. Peters.....			1,080 00				
do 93 days	3.25, Abel Huot.....		302 25				
do 53 do	3.00, Peter Mahon.....		159 00				
do 53 do	2.50, J. N. Guillot.....		132 50				
				1,673	75		
Advance on account of professional services, E. E. Taché.				1,200	00		
				27,945	30		
Less—Amount contributed by Corporation.				5,558	20		
						22,387	10
St. Vincent de Paul Penitentiary:—							
Lumber, 64,152 c. ft., at \$13.00 per 1,000, J. R. Booth.....			833 97				
do 10,012 do 14.00 do			140 17				
do 27,157 do 16 00 do			434 51				
do 1,580 do 20.00 do			31 60				
Shingles, 40 M, at \$2.75 per M, J. R. Booth.....			110 00				
do 10 do 3.25 do			32 50				
do 8 do 4 00 do			31 00				
Freight on lumber pre-paid at Ottawa.....			141 38				
				1,756	13		
White oak, 8,109 c. ft. at \$51.00, H. Bulmer & Son.			413 56				
do ash, 4,000 do 40.00 do			160 00				
Pine lumber.....			19 20				
				592	76		
Wood, 75½ cords, at \$6.75, L. Villeneuve.....				507	94		
do 100 do 7.00, J. B. Demers.....				700	00		
Wooden gutters, 210 ft., C. Bisson.....				12	60		
Hickory for axe handles, A. Osborne.....				54	00		
Building ice house, 9 days, at \$5, J. E. Baul				45	00		
do 3 water closets, Garth & Co.....				44	75		
R. Chanteloup—							
Hardware, 12 iron columns, 24,400 lbs., at \$2.67 per 100			651 48				
do sash weights, 1,415 do 3.00 do			42 45				
do 172 cantilevers, 19,607 lbs., at 3¼c. per lb....			735 26				
do 2 patent bellows, at \$30.....			60 00				
do consisting of sundry articles			484 12				
Repairing engine			335 00				
Freight on hardware.....			26 90				
				2,335	21		
Hardware, sundry articles, J. T. Letourneau.....			2,683 60				
Paints, oil and varnish do			768 51				
Glass do			24 15				
				3,476	26		
Repairs to steam pump, Robt. Gardner.....				290	00		
Nails and spikes, at 3¼c., Piché, Tisdale & Co.....			104 27				
Hardware do			48 54				
				152	81		
Iron castings, 1,546 lbs., at 4c., Moody & Sons.....				61	86		
Two iron girders, Carrier, Laine & Co.....				677	50		
Dressing and furnishing hammers, J. B. Desjardins.....				438	10		
Repairing shaft for brick machine, C. Sheppard.....				13	50		
Cement, 500 brls., at \$1.75, C. B. Wright.....				875	00		
Compound, Parker & Evans.....				42	76		
Carried forward.....				12,076	18	198,664	59

Public Buildings—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				12,076	18	198,664	59
St. Vincent de Paul Penitentiary—Continued.							
Charcoal, Jean Vandry.....				27	65		
Coal, 61½ tons blacksmith coal, at \$6.50, Dufresne & Mongenais.....				401	93		
Hose, 722 ft., Goodyear Rubber Co.....				316	13		
Limestone in block, 12,818 c. ft., at 35c., Louis Paré.....		4,486	30				
do flagging, 19,618 do 18c. do.....		3,531	24				
do do 1,683 do 12c. do.....		201	96				
		8,219	50				
LESS—10 p. c. retained as drawback ... \$829 50							
Amount paid in 1883-84.....		3,020	00				
		3,849	50				
Oil, tallow and cotton waste, James Wilson.....				4,370	00		
Fire bricks, plaster and drain pipes, J. McNally.....		147	97	128	14		
Cement, J. McNally.....		158	85				
				306	82		
1 clock, N. Beaudry et frère.....				6	50		
3 sets working harness, P. O'Donoghue.....				96	00		
Ornaments for church, C. B. Lanctot.....				5	70		
Wall-paper, C. Bisson.....				4	80		
Varnish, Cadieux & Derome.....				6	75		
Sand, 200 loads, at 40c., A. Lacasse.....				80	00		
Stationery, Phillips & Bulmer.....				25	65		
Straw, 613 bundles, at 3½c., \$21.45; 300 bundles, at 4c., \$12, J. B. Demers.....		33	45				
Hay, 800 bundles, at 8½c., \$68; 1,450 bundles, at 8c., \$116, J. B. Demers.....		184	00				
Oats, 450 bush., at 55c., \$247.50; 250 bush., at 60c., 150, J. B. Demers.....		397	50				
Bran, 2,065 lbs., J. B. Demers.....		23	41				
				638	36		
Clerk of Works, John Shearer.....				94	50		
do 12 months salary, E. Beland.....		999	96				
do travelling expenses do.....		18	25				
Trade Instructors, P. Cusson, N. Pajeant, O. Osborne, at \$700 each.....				1,018	21		
Keeper of stores, 12 mos., E. Dagneault.....		593	32	2,099	88		
do travelling expenses, E. Dagneault.....		18	00				
Advance not accounted for do.....		100	00				
				711	32		
Travelling expenses of F. H. Ennis.....				30	00		
do E. Kenny.....				2	00		
do W. R. Billings.....		50	32				
LESS—Advance in 1883-84.....		50	00				
				0	32		
Travelling expenses of John Drysdale.....				69	80		
do Jas. Devlin.....				59	47		
Examination of specifications, E. Gagné.....				40	00		
Cab hire, A. Paradis.....				7	50		
Legal services, Hon. John Armstrong.....				10	00		
Architect, 7 mos., at \$180, John Bowes.....		1,260	00				
Travelling expenses, \$162; hotel, 43 days, at \$3.50, \$150.50.....		312	50				
				1,572	50		
Queen's Printer.....				4	50		
Advertising.....				11	60		
Salaries in Ottawa, not charged to Civil Government.....				3,815	69		
						28,037	90
Sherbrooke Public Buildings :—							
G. G. Bryant, Contractor, total amount of contract.....		11,997	00				
LESS—Amount paid in 1883-84.....		2,400	00				
		9,597	00				
Interior fittings, plastering, &c.....		1,644	25				
Hardware supplied.....		28	45				
				11,269	70		
Carried forward.....				11,269	70	226,702	49

Public Buildings—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward			11,269 70	226,702 49
Sherbrooke Public Buildings—Concluded.				
Plumbing, as per agreement, R. & H. Sampson	1,270 00			
Gas fixtures and water faucets.....	216 95			
1 bell	7 50			
			1,494 45	
Heating apparatus, as per contract, Garth & Co.....			1,632 00	
760 letter-box fronts, at \$1.97, E. Chanteloup.....	1,497 20			
Packing and freight.....	8 28			
			1,505 48	
Photos, S. C. McLaughlin			56 70	
Legal services, Hon. J. Armstrong.....			10 00	
Advances for travelling expenses, A. Gobeil.....			20 00	
Travelling expenses, Jno. Drysdale.....			20 35	
Architect's commission, at 3 per cent., on work, F. X. Berlinquet.....	369 67			
Architect's services, 22 visits, at \$8, F. X. Berlinquet.....	176 00			
			545 67	
Inspector, at \$2 per day, R. Richards.....	746 50			
Postage and stationery do	28 53			
			775 03	
Advertising.....			91 41	
				17,420 79
Sorel Public Buildings:—				
G. Beaucege, Contractor, materials supplied and work performed to 30th June, 1885.....	13,265 37			
Less—Amount retained as drawback	1,325 37			
			11,940 00	
Travelling expenses, A. Gobeil.....	18 75			
do D. Ewart.....	24 25			
Legal services, J. Armstrong	10 00			
Clerk of Works, 11 months, at \$75, J. A. Chenevert	825 00			
Architect's commission, at 3 per cent., on \$11,100, L. Z. Gauthier	333 00			
Advertising, \$76.36; Queen's Printer, \$10.28.....	86 64			
			1,297 64	
				13,237 64
Three Rivers:—				
<i>Conversion of Custom House into Post Office:—</i>				
Carpenters, \$1,685.67; plasterers, \$96.80			1,782 47	
Labor, \$431.36; carters, \$33.59			464 95	
Materials for building.....			884 17	
Furniture for Postmaster's office, E. Laviolette.....	48 77			
do Inspector's office do	58 50			
do Asst. Inspector's office do	17 50			
do Clerks' offices do	128 50			
			253 27	
Timber and labor, P. C. Cloutier.....			227 35	
Lumber, Jas. Dean			36 48	
Screws and bolts, P. A. Gouin			50 67	
Glass and varnish, J. M. Godin.....			215 04	
Paint and labor, H. Mottet			200 39	
Plumbing and gasfitting, J. B. Luckertoff.....			722 88	
Carpets, at \$1.10 a yard, L. O. Busseur.....			94 70	
Hearthstone, E. A. Lacroix			26 00	
2 rubber pads, Canada Rubber Co.....			40 13	
5 Lavatories, \$37 50; flagstaff, \$50			117 50	
Letter-box fronts, 660, at \$2.43, E. Chanteloup.....	1,603 80			
1 iron balustrade, \$213; freight, \$5.57 do	219 57			
72 locks, \$40; screws and wirework, \$10.85 do	50 85			
			1,874 22	
Photos, S. C. McLaughlin.....			44 10	
Architect, 7½ per cent. on expenditure, O. Z. Hamel...			593 12	
Trav. expenses, John Drysdale, \$22.60; D. Ewart, \$25.			47 60	
Contingencies, J. G. Rousseau			4 32	
Advertising, \$145.36; postage, \$5.90			151 26	
Salaries at Ottawa, not charged to Civil Government.			177 84	
				8,008 46
Total, Public Buildings, Quebec.....				265,369 38

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Amherstburg Public Building:—				
Patrick Navin, Contractor—Total amount of contract.....	17,909 00			
do Extras, as per agreement.....	1,270 00		19,179 00	
Less—Amount of work not completed.....	210 00			
do paid in 1883-84.	5,890 00		6,100 00	
			13,079 00	
Architect, 3 per cent. of total cost, Wm. Scott	575 36			
Travelling expenses do	97 00			
Telephone do	3 30			
Plans and report do	25 00			
Photos do	10 00			
			710 66	
Clerk of Works, M. Twomey, 11 months' salary.....			825 00	
Advertising			84 09	
				14,698 75
Barrie Post Office:—				
Executors of William Toms, total estimate to May 15, 1885.			18,710 10	
Less—10 per cent. retained as drawback.....	1,870 10			
Amount paid in 1883-84	3,990 00		5,860 10	
			12,850 00	
Photos, S. C. McLaughlin			25 00	
Legal services, Strathy & Ault.....			126 89	
Travelling expenses, D. Ewart			67 12	
Clerk of Works, 13 months, at \$75; 1 month, at \$70, Edward Byrne			1,045 00	
Architects, advance, Kennedy, Gaviller & Holland.			800 00	
Advertising			10 00	
				14,924 01
Belleville Public Building:—				
Fitting up Caretaker's room, as per contract, W. Alford.....	875 00			
Cedar block pavement, 572½ yds., at \$1.12 do	642 50			
Office furniture do	198 12			
Gas fixtures do	5 45			
			1,721 07	
Repairs to office, D. S. Keith & Co.			82 00	
Glazing, Wm. Wensley.....			2 90	
Plumbing, C. F. Smith			3 46	
Pumping water, Jno. Robertson			5 60	
Plastering, Thos. Gardner.....			10 00	
Plans of site, W. S. Drewry, P.L.S.....			10 00	
Repairing letter boxes and keys, Geo. Bailey			21 60	
Architect, advance, R. C. Windeyer	25 00			
Travelling expenses do	13 20			
			38 20	
				1,893 93
Berlin Public Building:—				
W. H. Lewis, Contractor, total estimate to June 1, 1885	15,888 00			
Less—Amount retained as drawback	388 00		15,500 00	
Legal services, Hon. J. Armstrong			10 00	
Travelling expenses, J. W. H. Watts			21 75	
Clerk of Works, 11 months, at \$75, J. M. Scully.....			825 00	
Advertising			173 88	
				16,530 63
Brockville Public Building:—				
Tompkins, Crain & Co., estimate to June 26, 1885.			32,997 54	
Less—Amount retained as drawback	1,367 54			
Amount paid in 1883-84.....	16,670 00		18,037 54	
			14,960 00	
Heating apparatus, 1st estimate, J. J. Blackmore.....	973 00			
Less—Drawback retained.....	103 00		870 00	
Carried forward			15,830 00	48,047 32

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				15,830	00	48,047	32
Brockville Public Building—Continued.							
Photos, S. C. McLaughlin.....				92	90		
Legal expenses, Hon. J. Armstrong.....				10	00		
Travelling expenses, W. R. Billings.....				13	80		
Clerk of Works, 12 months, at \$75, Geo. Stacey.....				900	00		
Travelling expenses do.....				11	60		
Advertising, \$172.43; Queen's Printer, \$3.19.....				175	62		
						17,033	92
Chatham Public Building:—							
J. E. Askwith, amount paid on contract.....	36,570	00					
Less—Amount paid in previous years.....	30,230	00					
				6,340	00		
Fittings, as per agreement.....				107	50		
Finishing attic for Caretaker's residence.....				670	00		
				7,117	50		
Gas fixtures, J. & W. McKeough.....				489	95		
Hardware do.....				26	21		
Three desks, Coltart & Neilson.....	244	50					
16 chairs, \$81.50; 4 blinds, \$10, Coltart & Neilson.....	91	50					
Letter press and book rests do.....	62	75					
Removal of furniture do.....	26	50					
				425	25		
Furniture, H. A. Patterson.....				43	37		
Carpets and oilcloth, J. & J. F. Scott.....				136	50		
Letter-box fronts, 300, at \$2.43, E. Chanteloup.....	729	00					
do 21, at 2.25 do.....	47	25					
Numbers, screws, bolts do.....	15	72					
				791	97		
Express.....				4	55		
Architect's services, advance, J. F. Rutley.....				325	00		
Clerk of Works, 2 months, at \$75, J. B. Baxter.....				150	00		
						9,510	30
Clifton Post Office:—							
J. E. Askwith, estimate to June 1, 1885.....	27,799	50					
Amount of extra work.....	4,181	20					
				31,980	70		
Less—Amount retained as drawback.....	390	70					
Amount paid in 1883-84.....	17,340	00					
				17,730	70		
				14,250	00		
Heating apparatus, as per contract, Garth & Co.....				1,760	00		
Letter-box fronts, 620, at \$1.97, E. Chanteloup.....				1,221	40		
Packing and freight.....				7	45		
Photos, S. O. McLaughlin.....				43	60		
Legal expenses, Hon. J. Armstrong.....				10	00		
Travelling expenses, J. W. H. Watts.....				29	55		
Clerk of Works, 12 months, at \$75, J. B. Jones.....				900	00		
Advertising.....				240	24		
						18,467	24
Cobourg Public Building:—							
Removal of old ceiling, per contract, T. Rettalack.....	50	00					
Repairs to Post Office do do.....	96	10					
				146	10		
Amount of fittings do B. Battell.....	1,735	00					
Construction of oak floor and new ceiling do.....	275	00					
Screws, locks, knobs, &c. do.....	82	00					
Amount of alterations do.....	167	33					
				2,249	33		
Letter-box fronts, 600, at \$2.43, E. Chanteloup.....	1,458	00					
Freight and packing do.....	7	05					
				1,465	05		
Galvanized iron, G. D. Vosper.....				22	30		
Glass, 69 panes, H. Gillard.....				79	35		
Painting and glazing, Jno. Featherstone.....				120	99		
Carried forward.....				4,083	12	93,058	78

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				4,083	12	93,058	78
Cobourg Public Building—Continued.							
Rubber tubing, Goodyear Rubber Co.....				25	25		
Clerk of Works, 11 ¹ / ₁₀ months, at \$90, Sam. Rettalack.....				1,053	00		
Travelling expenses do				17	00		
						5,178	37
Cornwall Public Building:—							
Gordon & Ross, total amount of contract.....		27,698	63				
Amount of extras, as per agreement.....		8,139	30				
Amount of fittings do		2,814	00				
				38,651	93		
Less—Paid in 1883-84.....				28,100	00		
						10,551	93
Heating apparatus, per contract, Garth & Co.....						1,575	00
Letter-box fronts, 600, at \$1.97, E. Chanteloup.....		1,182	00				
Packing and freight do			6 08				
				1,188	08		
One bag rack, Harrison Postal Rack Co.....				65	00		
Freight on bag rack.....				6	00		
Photos, S. C. McLaughlin.....				120	75		
One flagstone, Gillie & Mosset.....				18	00		
Pipes, Campbell & Co.....				4	50		
Legal services, Hon. J. Armstrong.....				10	00		
Travelling expenses, W. R. Billings.....				12	10		
do D. Rwart.....				12	10		
Clerk of Works, 9 months, at \$75, Wm. Atchison.....				675	00		
Architect, 3 per cent. on \$41,414 93, J. J. Brown.....		1,242	44				
Travelling expenses, 136 trips, at \$4.50 do			612 00				
		1,854	44				
Less—Amount paid, 1883-84.....			900 00				
						954	44
Advertising.....						180	78
						15,373	68
Gananoque Custom House:—							
Heating apparatus, as per contract, Garth & Co.....				992	00		
Fitting up bath, as per contract, G. Wilson.....		278	00				
Counter, 24 feet, at \$2.75 do		38	50				
Window and door in cellar do			45 00				
Cement floor do			15 00				
				376	50		
3 chairs, 1 couch, 1 desk, Wm. McKenzie.....				143	50		
Papering Custom House, per contract, T. Savage.....				100	00		
Glazing and painting do				17	99		
Mats, 3, at \$7, Richardson & Jackson.....				21	00		
One clock, G. Asselstine.....				18	00		
Cleaning office, Jane Harris.....				12	90		
Windows, Robert Wright.....				20	00		
						1,701	89
Galt Public Building:—							
Estimate to June 2, M. A. Piggott.....		1,913	90				
Extra work, as per agreement.....		344	73				
				2,258	63		
Less—Amount retained as drawback				228	63		
						2,030	00
Photos, S. C. McLaughlin.....				7	20		
Legal services, Allenby & Weir.....				31	80		
Legal services, Hon. J. Armstrong.....				10	00		
Queen's Printer.....				25	02		
Advertising.....				323	08		
						2,427	10
Carried forward.....						117,739	82

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						117,739	82
Guelph Custom House:—							
Repairs to gas and water pipes.....				20	45		
Architect, services and report, D. B. Dick.....	25	00					
do travelling expenses do	2	50					
				27	50		
Hamilton Post Office and Custom House:—						47	95
Van Allen, Brown & Love, estimate to June 1, 1885.....	192,218	25					
Extras, as per agreement.....	4,874	38					
				197,092	63		
LESS—Amount paid in previous years.....	114,710	00					
do 10 per cent. retained as drawback.....	19,712	63					
				134,422	63		
				62,670	00		
Heating apparatus as per contract, J. J. Blackmore.....	4,608	95					
LESS—10 per cent. retained as drawback.....	468	95					
				4,140	00		
Placing heating apparatus in position, Garth & Co.....				40	00		
Photos, S. C. McLaughlin.....				18	30		
Legal services, Hon. J. Armstrong.....				10	00		
Travelling expenses, J. Watts.....				66	75		
Architect, 5 months, at \$90, Jno. Drysdale.....	450	00					
Travelling expenses.....	16	75					
				466	75		
Architect's services, E. Ware.....				4	00		
Architect, 365 days, at \$3.50, Geo. Sharp.....	1,277	50					
Travelling expenses do	30	00					
				1,307	50		
Salaries at Ottawa not charged to Civil Government.....				935	65		
Advertising.....				434	57		
						70,093	52
Kingston Penitentiary:—							
Amount paid on gas apparatus, Jas. Perry				3,260	00		
Iron, 13,820 lbs., at 2½c., J. Muckleston & Co.....	310	96					
do 1,947 do	125	70					
Bolts, nuts and screws do	208	45					
Cement, 100 brls., at \$3.30 do	320	00					
				975	11		
Nails, 300 lbs., at 3¼c., McMahon Bros.....	9	75					
Screws and bolts do	12	45					
Iron, 2,150 lbs., at 2½c. do	53	75					
Boiler plates, 4,000 lbs. do	140	52					
Machine bolts, 800 lbs., at 2c. do	16	00					
Steel, 600 lbs., at 14c. do	84	00					
Wire, 50 do 8c. do	4	00					
Wire mesh, 1,600 sq. ft., at 1½c. do	248	00					
White lead, 500 lbs., at 8c. do	40	00					
English oil, 54 galls., at 90c. do	48	70					
				657	17		
Brass peet valves, 17, at \$16.00, J. Jamieson.....	272	00					
do 16, at 12.00 do	192	00					
Iron tees, 19, at \$1.35 do	25	65					
Piping do	40	96					
Plumbing, at 2.30 per day do	152	89					
				683	50		
Iron plates, 11,096 lbs., at 3c, Jas. Robertson.....	332	88					
do 1,042 do 5c do	52	10					
Boiler heads, 2,363½ do 5¼c. do	135	90					
Boiler rivets do	19	60					
Freight do	27	91					
				568	39		
Steam pipe covering, 64 brls., at \$3, Jno. Riley.....				192	00		
Covering steam pipe, 1,845½, at 30c. do				553	72		
Steam and water fittings, McKelvey, Birch & Co				682	00		
Wrought iron, 19,311 lbs., at 1c., Jno. McMullan.....				193	11		
Carried forward				7,765	00	187,881	29

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				7,765	00	187,881	29
Kingston Penitentiary—Continued.							
Lumber, 3,94 ft., at \$17.50, W. B. & S Anglin.....		69	02				
do 2,324 do at 16.00 do		37	15				
do 1,043 do 20 00 do		21	66				
Cartage on lumber do		7	50				
				135	33		
Sand, 250 loads, at \$1, Jas. Vanorder				250	00		
Photo views, 252, Sheldon & Davis				145	31		
Freight and cartage, B. McConville				29	60		
Steamfitter, 12 months, at \$60, Chas. Munro				720	00		
Assistant steamfitter, 45 days, at \$1.50, Jno. Priestly				67	50		
Architect, 5 months, at \$180, Jno. Bowes		900	00				
Travelling expenses, 11 trips, at \$12.50, and 1 at \$12.....		149	50				
Hotel expenses, 41 days, at \$3 50		143	50				
				1,193	00		
Kingston Post Office:—						10,305	74
Labor, Edwin Chown				14	85		
Photos, S. C. McLaughlin				13	50		
Legal expenses, Hon. J. Armstrong				10	00		
Advertising.....				217	54		
						255	89
London Custom House:—							
Photos, S. C. McLaughlin				9	80		
Insurance of boiler, Boiler Inspection Co.....				20	00		
Legal expenses, Hon. J. Armstrong				10	00		
Salaries at Ottawa, not charged to Civil Government				61	13		
Architect, 7½ per cent. on \$1,602.60, Thos. H. Tracy				120	20		
Architects, advance, Durand & Moore		400	00				
Coal scuttles.....				6	00		
Advertising, \$175.60; Queen's Printer, \$20.80				196	40		
						823	53
Orangeville Post Office:—							
Survey of site, C. J. Wheelock				30	00		
Legal services, Hon. J. Armstrong				10	00		
do P. M. Barker				67	09		
Architect, 19 days, at \$10, F. J. Rastrick		190	00				
do advance do		200	00				
Travelling expenses do		56	71				
				446	71		
Clerk of Works, 2 months, at \$75, Robt. Hewitt				150	00		
Reducing plans, A. Benoit				6	00		
Salaries at Ottawa, not charged to Civil Government.....				33	52		
Stationery Office, \$170.33; Queen's Printer, \$14.16.....				184	49		
						927	81
Ottawa Geological Museum:—							
Cedar, 22,500 ft., at \$13 per 1,000, L. Devarenne.....		292	50				
do 1,500 ft., at 6c. per ft. do		90	00				
Nails, 6 kegs, at \$3 do		18	00				
Drain, 69 ft., at \$1 do		69	00				
Doors, 4, at \$10 do		40	00				
Repairing walls and floor do		32	00				
Cartage do		29	00				
Labor, 68 days, at \$1.50 do		102	00				
do 53 do 2.25 do		119	25				
				791	75		
Actinolite roofing, 25½ squares, at \$7.50, J. James & Co.....				213	75		
Painting and tinting walls and ceilings, Wm. Howe—							
421 yards, at 20c		84	20				
352 do 15c		52	83				
6 027 do 8c		482	16				
117 windows, at \$1 each		117	00				
60 pairs Venetian blinds		36	00				
Repairing glass and sashes		7	50				
Value of paint		48	20				
Labor, 616 hours, at 25c.....		154	00				
				981	89		
Carried forward.....				1,987	39	200,194	26

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				1,987	39	200,194	26
Ottawa Geological museum—Continued.							
Scantling, 1,033 ft., at \$18 per M, E. B. Eddy.....				18	59		
Plumbing, J. R. Esmonde.....		122	27				
Hardware do		34	57				
do H. Meadows & Co.....				156	84		
Carpenters, \$24; bricklayers, \$24; laborers, \$33.75.				36	30		
				81	75	2,280	87
Ottawa Post Office:—							
Work performed by William Howe—							
Whitewashing and kalsomining, 914 yds., at 8c.				73	12		
Finishing ceilings in fresco colors:							
775 yds., at 15c.....		116	25				
873 do 20c.....		174	60				
744 do 25c.....		186	00				
1,520 ft. cornice, at 15c.....		228	00				
				704	85		
Painting windows and sashes, 24, at \$5.		120	00				
do do 28 4.		112	00				
do columns, 12, at \$3.....		36	00				
do vaults, 2, at \$3.....		6	00				
Varnishing window blinds, 900 sq. ft., at 10c.....		90	00				
Varnishing stringers, hand-rails and balustrades.....		95	00				
				459	00		
Bronzing coils, 50, at \$2.....		100	00				
Oiling stairs throughout building.....		50	00				
				150	00		
Scaffolding for rooms		100	00				
do halls and staircases.....		60	00				
				160	00		
				1,546	97		
Painting, as per specification and tender, J. B. Atrial.....				850	00		
Plumber, 21½ days, at \$1.60, E. G. Laverdure.		34	40				
Assistant, 20½ do 80c. do		16	40				
Solder		20	87				
				71	67		
Cleaning and tinting office, Jno. Shepherd.....				31	68		
Repairing stairs and sashes, F. Giasson.		155	00				
Furniture		16	50				
				171	50		
						2,671	82
Port Hope Post Office:—							
Executors of Wm. Toms—Estimate to June 1, 1885				27,321	50		
LESS—Amount retained as drawback		531	50				
Amount paid in previous years		18,370	00				
				18,901	50		
				8,420	00		
Heating apparatus, as per contract, E. Chanteloup.....				1,550	00		
Cedar posts, 3½ cords, at \$4, J. Leverish		13	00				
Plank for sidewalks, 9,704 ft., at \$12 per M.....		116	44				
				129	44		
Boulevard and sidewalk, per contract, S. Paterson				589	95		
One postal rack, Postal Bag Rack Co.				110	00		
Duty and freight on postal rack, E. J. Baird.....				34	86		
Cutting doorway, Robt. Grange.....				5	00		
Photos, S. C. McLaughlin				94	10		
Legal service, Hon. J. Armstrong				10	00		
Travelling expenses, D. Ewart				28	80		
Advance for travelling expenses, Wm. Curran				30	00		
Clerk of Works, 12 months, at \$75, Jos. King				900	00		
Advertising				238	52		
						12,140	67
Carried forward.....						217,287	62

Public Buildings—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.						217,287	62
Stratford Public Building:—							
Erecting clock, as per contract, M. A. Woods		1,556	00				
Extras in connection with contract do		112	75				
				1,668	75		
Illuminating clock dials, Jas. Douglas.....				24	18		
Plumbing, E. Dunsmore				9	06		
Stepladder and brooms				7	95		
Photos, S. C. McLaughlin				36	50		
Supt. Architect, 3 p. cent. on expenditure, J. R. Kilburn..		48	75				
Services preparing estimate, J. R. Kilburn.....		15	00				
				63	75		
						1,810	19
St. Catharines Post Office:—							
Finishing Caretaker's quarters, per contract, G. Wilson.....		1,015	00				
Hardware and felt supplied do		43	00				
Making circle head sashes, 13, at \$3 do		39	00				
Painting and glazing do		63	00				
Material furnished do		46	95				
Labor, 17½ days, at \$2.50 do		43	75				
				1,250	70		
Repairing locks and keys, Geo. Bailey.....				23	40		
½ cost of sidewalk on King and Queen streets, City Corporation of St. Catharines.....				169	20		
Bolts, John Carlson				5	00		
Broom and baskets				15	50		
Sodding, \$5; removing ashes, \$3.30				8	30		
Architect, R. C. Windeyer, 5½ days, at \$10		55	00				
do advance on account of services		25	00				
do travelling expenses		32	70				
				112	70		
						1,584	80
Toronto Custom House:—							
Repairing fence, St. Lawrence Foundry				49	14		
Labor, 95 hours, at 40c., Brown & Love.....				38	00		
Stone and mortar do				27	00		
Commission, at 7½ per cent., on sundry accounts, D. B. Dick				10	77		
						124	91
St. Thomas Post Office:—							
Henry Lindop, Contractor, estimate to 10th April, 1885.....				39,694	61		
Less—Amount retained as drawback		3,964	61				
Amount paid in previous years.....		22,740	00				
				26,704	61		
				12,990	00		
Legal services, Hon. J. Armstrong.....				10	00		
Photos, Henry Lindop				25	00		
Architect, E. Ware, 3 per cent. on \$37,223.....		1,116	70				
do 5 days, at \$10		50	00				
do travelling expenses.....		46	10				
		1,212	80				
Less—Payments made in 1883-84.....		663	42				
				549	38		
Clerk of Works, 237 days, at \$3, Thos. Arkell				711	00		
Travelling expenses, J. W. H. Watts.....				11	28		
Advertising.....				158	26		
						14,454	97
Toronto Examining Warehouse:—							
Brown & Love, total amount of contract		72,967	00				
Extras for additional work		224	76				
				73,191	76		
Less—Amount paid in previous years.....				42,300	00		
				30,891	76		
Repairing doors and windows, John Fletcher				54	71		
Contract price of urinal, Geo. Harding				79	00		
Carried forward.....				31,025	47	235,262	44

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			31,025 47	235,262 44
Toronto Examining Warehouse—<i>Cont. nced.</i>				
Covering boiler with asbestos, L. R. Montgomery			73 68	
Glazing, Jos. McCausland			19 79	
Legal services, Hon. J. Armstrong.....			10 00	
Clerk of Works, 6 months, \$90, W. L. Peale			540 00	
Architect, 3 per cent. on \$74,129.36, D. B. Dick.....	2,223 88			
do travelling expenses	21 25			
do 7½ per cent. on sundry accounts, D. B. Dick.....	17 22			
	2,262 35			
Less—Paid in 1883-84.....	1,000 00			
		1,262 35		
Salaries at Ottawa, not charged to Civil Government.....		771 32		33,702 61
Toronto Post Office:—				
Thomas Pells, total amount of contract.....	4,900 00			
Extras for additional work.....	843 21			
		5,743 21		
Less—Amount paid in 1883-84.....		4,930 00		
		813 21		
Carpenter work, 53 feet of verandah, at \$8, T. Pells.....	424 00			
Material furnished.....	43 04			
		467 04		
Painting outside of post office, per contract, John Dill	685 00			
do hall and staircase	227 00			
do and kalsomining sorting room	1,107 00			
do and graining vestibule, 50 yds., at 50c. do	25 00			
		2,044 00		
Capping roof with tin, 802 rolls, at 35c., Douglas Bros.	280 70			
Painting roof, 1,051 yards, at 10c. do	105 10			
Repairing and soldering	22 90			
		408 70		
Paving post office yard, 548 yards, at 85c., A. W. Godson..	465 80			
Sand for foundation, 39 yards, at \$1 do	39 00			
		504 80		
Hardware and plumbing, Geo. Harding	147 10			
Labor of steamfitter and helper, 13 days, at \$3 50, Geo. Harding	45 50			
		192 60		
Fitting up speaking tubes, T. L. Hicks	37 50			
Repairing keys and letter boxes, Geo. Bailey.....	33 60			
Architect, 7½ per cent. on cost, D. B. Dick.....	662 55			
		733 65		
		5,164 00		
Toronto Immigrant Station:—				
Covering boilers with sheet lead, Geo. Harding.....	95 00			
Labor, and plumbing materials do	27 33			
		122 33		
Labor, 19½ days, at \$3.50, Ritchie & Co	69 12			
do 16 do 2.25 do	36 00			
Plumbing material do	19 00			
		124 12		
		246 45		
Toronto Dominion Buildings:—				
Fitting up A. R. G.'s office, per contract, Wilson & Howard	840 00			
Blinds and rollers complete do	14 00			
Shelving and painting do	35 00			
		889 00		
Lettering bulletin board, E. H. Boddy.....	36 50			
Blacksmithing, E. Warnock	5 85			
Iron work supplied by St. Lawrence Foundry.....	15 30			
Iron doors, Douglas Bros.....	25 00			
Hardware and cement, Brown & Love.....	24 93			
		107 58		
Carried forward.....		996 58		274,375 50

Public Buildings—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward			996 58	274,375 50
Toronto Dominion Buildings—Continued.				
Architects com., at 7½ p. c., on Post Office fittings, D B. Dick		8 54		
do do Ex. War house do ...		144 26		
do do Custom House do ...		120 22		
do do preparing plan do ...		10 00		
			283 02	
do services at A. R. G.'s office, 10 days, at \$10, R. C. Windeyer.....			100 00	
				1,379 60
Total, Public Buildings, Ontario				275,755 10

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brandon Immigrant Shed :—							
Building shed, 95 days, at \$2.80, J. H. Bennett.....				266	00		
Painting office, 32 do 1.50, A. Foster.....				48	00		
Lime and brick, A. Lang.....				23	00		
Nails, Wilson & Co.....		40	16				
Locks, hinges and bolts, Wilson & Co.....		52	49				
Paint, varnish and oil do.....		36	20				
				128	85		
Lumber, 16,386 ft, Boyd & Crowe.....		403	48				
Shingles, 9½ M, at \$3.50 do.....		33	25				
Lath, 3,900 4.50 do.....		17	55				
Doors and windows do.....		63	01				
				517	29		
Lumber, Sword & Moore.....				29	90		
						1,013	04
Stony Mountain Penitentiary :—							
Total amount of contract, Rourke & Cass.....		5,850	00				
Extras for additional work do.....		205	60				
Repairing school, brick, 14 M, at \$11.50 do.....		161	00				
Lathing and plastering, 322 yds. 0.52½ do.....		169	05				
Subsills and stops for foundation, 10, 4.00 do.....		40	00				
Chimneys, 14, 1.50 do.....		21	00				
Stone foundation, 3 yds. 6.00 do.....		18	00				
				6,464	65		
Lumber supplied by Boyd & Crowe—							
Lath, 11,800.....		53	70				
Lumber, 104,293 feet.....		2,492	78				
Shingles, 100 M, at \$4.50.....		450	00				
One door.....		3	15				
				2,999	63		
1 Duchess range, Mulholland Bros.....		60	00				
1 Syndicate stove do.....		35	00				
7 stoves—1 at \$28 ; 2 at \$20 ; 4 at \$16, Mulholland Bros.....		132	00				
Stovepipes and stove fittings do.....		315	30				
Paint, turpentine, oil and white lead do.....		389	68				
Iron and steel bars for heating apparatus do.....		246	27				
Iron beds, complete, 80, at \$8.50 do.....		680	00				
Blasting powder do.....		74	75				
Zinc, 400 lbs., at 12c do.....		48	00				
Tin lamps, 7 doz. do.....		40	00				
1 signal ball and lamp do.....		35	00				
Fire-proof covering, 1,400 lbs., at 5c do.....		70	00				
Coal, 4 tons, at \$20 do.....		80	00				
Sundry articles of hardware do.....		766	18				
				2,972	18		
Star glass, 1,100 ft., at 15c., Grant & Co.....		165	00				
Plate glass, 330 do 40c. do.....		132	00				
Figured glass, 45½ do 50c. do.....		22	67				
				319	67		
Lumber, 14,297 feet, J. A. McDougall.....				346	87		
Window frames and sashes, 46, at \$3.50, Paterson & Mitchell.....		161	00				
Doors do.....		25	15				
Storm sashes, 14, at \$3.25 do.....		45	50				
Carpenter work do.....		376	74				
				608	39		
Shingles, 85 M, at \$4.25, A. E. Murray.....		361	25				
2 water tanks, at \$50 do.....		100	00				
1 well-boring machine do.....		275	00				
				736	25		
Sheet lead and tile pipe, F. R. Jackes & Co.....		91	53				
Tinsmith, plumbing and hardware do.....		154	86				
				246	39		
Iron beds, 12, at \$15, Thomas H. Scott.....		180	00				
Wool mattresses, 12, at \$6.50 do.....		78	00				
				258	00		
Carried forward.....				14,952	03	1,013	04

Public Buildings—Manitoba.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		14,992 03	1,013 04
Stony Mountain Penitentiary—Continued.			
1 walnut bedroom set, M. Hughes.....	70 00		
Mattresses, 2, at \$7 do	14 00		
Bed lounge do	20 00		
1 walnut sideboard do	40 00		
2 tables and 9 chairs do	55 00		
		199 00	
Carpets, Hudson Bay Co		162 50	
Castings for cells, 2,912, at 12½c., Waterous Engine Works	364 00		
do 2,500, at 8c. do	200 00		
do 985, at 10c. do	98 50		
Hardware for cells do	242 65		
Labor, 8 days, at \$5; 24 days, at \$4 do	136 00		
do 19 hours, at 80c.; 12 hours, at 72½c. do	23 90		
		1,065 05	
Sail duck, 235 yds., at 64c., R. J. Whitla	150 40		
Freight on same do	7 45		
		157 85	
Foreman, 258 days, D. Farquharson		1,188 50	
Masons, 60 days, at \$4, and 42 days, at \$3.50		387 00	
Carpenters, 576 days, at \$3, and 454 days, at \$2.75		2,976 50	
Limeburners, 12 days, at \$2; 16 days, at \$2.50		64 00	
Stonecutter, 48 days, at \$3.50		168 00	
Wood, 50 cords, at \$3.60, Robert Bell	180 00		
do 302 do 3.60, Wm. Vincent	1,087 20		
do 100 do 3.60, D. Lillies	360 00		
Coal, 45 tons, at \$11, J. G. Hargraves	495 00		
		2,122 20	
Roofing penitentiary with actinolite cement, 51½ yds., at \$9, J. James & Co	466 29		
Value of cement, J. James & Co	72 00		
		538 29	
Glass supplied, C. F. Stevens & Co	111 16		
Lumber, 23,800 ft., at \$11, Dick, Banning & Co	261 80		
Sashes, Brown & Rutherford	26 60		
Repairing closets, F. R. Jackes	36 59		
Iron castings and hardware, Vulcan Iron Co., Man	515 00		
Sewer pipe, J. P. Adamson	92 70		
Plumbing, Smart & Co	23 15		
Repairing urinals, American Plumbing Co	60 85		
Electric bells, Jas. Yuill	39 25		
Freight, Intercolonial Railway Co	7 50		
Oats, 550 bush., at 55c., N. Bawlf	302 50		
Teamster, 50 days, at \$2	100 00		
Travelling expenses, D. Smith	480 91		
Clerk of Works, 15 days, at \$2.50, R. Kenway	37 50		
		2,095 51	
Salaries at Ottawa, not charged to Civil Government		5,000 62	
Total, Stony Mountain Penitentiary			31,077 05
Winnipeg Drill Hall:—			
Murray & McDonald, estimate to June 13, 1885	11,594 28		
Less—10 per cent. retained as drawback	1,164 28		
		10,430 00	
Legal services, Hon. J. Armstrong	10 00		
Photos, S. C. McLaughlin	9 80		
Architect's advance for services, G. W. Stewart	370 00		
Clerk of Works, 8 months, at \$100, J. B. Gauvreau	800 00		
do 1 month, at \$125, D. Smith	125 00		
do 1 do 100, Chas. Burgess	100 00		
do 1 do 85, P. Martel	85 00		
Advertising, \$90.34; Queen's Printer, \$5.13	95 47		
		1,595 27	
		12,025 27	
LESS—Contributed by Winnipeg Corporation		4,025 27	
			8,000 00
Carried forward			40,090 09

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						40,080	08
Winnipeg—Lieutenant-Governor's Residence:—							
Building ice house, as per contract, J. E. Gelly.....		2,885	00				
do 270 ft. of sidewalk, at \$1 do		270	00				
				3,155	00		
Sodding lawn tennis ground, 800 yds., at 25c., W. F. Lee...		200	00				
Piping for sewer do		166	72				
Ditching, 1,027 ft., at 12c. do		123	24				
Grading roadway, 1,027 ft. by 30 ft., at 15c. do		154	05				
Gravel, 230 c. yds., at \$3.25 do		747	50				
Sodding, 252 yds., at 20c. do		50	40				
Tile surface, 50 yds., at 50c. do		25	00				
• Foreman, 17½ days, at \$3.50 do		61	25				
Man and team, 39½ do 5 00 do		198	75				
Labor, 173 do 1.75 do		302	73				
				2,029	64		
Hardware, F. R. Jackes.....		90	10				
Oresting, 199 ft., at 69c. do		137	31				
Labor, 50½ hours, at 60c. do		30	30				
Plumbing do		42	09				
				299	80		
Stone, 9 cords, at \$14.50, Rourke & Cass.....		130	50				
Brick, 2 M., at \$12 do		24	00				
Lime, 162 bush., at 30c do		48	60				
Sand and gravel, 17 loads do		35	00				
Broken stone, 5 c. yds., at \$3 do		15	00				
Ventilators, 4, at \$1 50 do		6	00				
				259	10		
Eave trough conductor, Mulholland Bros		51	75				
Hardware do		11	49				
				63	24		
Hardware and fittings for conservatory, Jos. Mott.....				230	09		
Lumber supplied, Jno. R. Ennis.....				32	98		
Advance on account of furniture, Hon. J. C. Aikins				500	00		
Stairs and sashes for conservatory, Paterson & Mitchell ...		384	93				
Painting porch do		35	00				
Galvanized iron do		25	50				
Scantling and woodwork do		74	02				
				519	45		
Glazing roof, 504 ft., at 40c., Grant & Co.....		201	60				
do 583 do 15c. do		87	45				
Painting, 305 yds., at 25c. do		76	25				
Glazing, figured observatory glass do		10	00				
				375	30		
Plastering, Cyr & Son.....				155	00		
Grass seed, R. R. Keith & Co				31	50		
Foreman, \$204; masons, \$158.75		362	75				
Carpenters, \$240; laborers, \$217.25.....		457	25				
				820	00		
Clerk of Works, 1 month, at \$100, J. B. Gauvreau				100	00		
						3,571	10
Winnipeg Custom House:—							
Trench drain, 240 ft., at 75c., J. E. Gelly				180	00		
Concrete floor, 273½ yds., at \$1.35 do				369	00		
Trench pipe for drain, 383 ft., W. F. Lee				198	50		
Painting and kalsomining, 1,047 yds., Grant & Co				169	11		
Shingles, Boyd & Crowe				45	77		
Nails, bolts and locks, Mulholland Bros.....				7	85		
Plumbing, at 60c. per hour, F. R. Jackes.....				15	50		
1 desk, S. N. Adler, and freight on same				85	00		
Carpenters, \$209; bricklayer, \$16.....				225	00		
						1,295	73
Carried forward.....						49,956	92

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						49,956	92
Winnipeg Parliament Buildings:—							
Total contract on main building, J. E. Gelly.....		74,176	50				
Less—Amount paid in previous years.....		72,676	50				
				1,500	00		
Total contract for south wing, J. E. Gelly.....		41,909	24				
Less—Amount paid in previous years.....		40,409	24				
				1,500	00		
Extras on contract, as follows:—							
Excavation, 1,060 yds., at 20c., J. E. Gelly...		212	00				
Making tile drain, 90 days, at \$2.50 do ...		225	00				
Freight on rubble stone, 67 cars, at \$5 do ...		335	00				
Extra work on 150 piles, at \$1 do ...		150	00				
Laying brick, 225,000, at \$5 per M. do ...		1,125	00				
Galvanizing iron roof, 116 yds., at 50c. do ...		58	00				
Difference of price per day paid—							
Mason, 215 days, at \$1 do ...		215	00				
Stonecutter, 550 days, at 50c. do ...		275	00				
Carpenters, 810 days, at 50c. do ...		405	00				
				3,000	00		
Drain, 120 feet, 16 feet in depth, per contract do ...		325	00				
Kalsomining Parl. Bdgs., 8,176 yds., at 25c. do ...		2,044	00				
Graining do 153 do 75c. do ...		114	75				
One centre piece do ...		25	00				
				2,508	75		
				8,508	75		
Total contract for fencing and grading, Rourke & Cass				7,750	00		
Decorating panels on ceiling, 6, at \$25, Grant & Co.....		150	00				
do walls, 45, at \$3 do		135	00				
do window caps, 21, at \$2 do		42	00				
do centres of ceilings, 6, at \$4.25 do		25	50				
Repairing plaster do		5	00				
				357	50		
Labor, 75½ hours, at 60c., American Plumbing Co.....		45	30				
do 55 do 50c. do		27	50				
2 large reflectors, at \$33.92 do		67	84				
Plumbing material do		74	24				
				214	88		
Repairs to tower, F. R. Jackes & Co				50	83		
Hauling and cleaning stoves, D. Smith				10	00		
Foreman, 6 days, at \$3.50.....		21	00				
Man and team, 19 days, at \$5.....		95	00				
Labor, 44 days, at \$1.75.....		77	00				
				193	00		
Clerk of Works, 2 months, at \$100, A. Berthiaume		200	00				
do 5 do 100, Charles Burgess		500	00				
do 5 do 125, D. Smith		625	00				
do 1 do 100, J. B. Gauvreau.....		100	00				
do 3½ do 85, P. Martel.....		283	33				
				1,708	33		
Clerk at Winnipeg Dominion Bdgs., 1 month, F. X. Saucier		100	00				
Difference on account of increase		7	00				
				107	00		
Engineer's travelling expenses, John Drysdale.....				103	22		
Salaries at Ottawa, not charged to Civil Government				465	00		
						19,468	51
Powder Magazine:—							
Rourke & Cass, Contractors—							
Total amount of contract		5,600	00				
Less—Amount paid in 1883-84		2,980	00				
				2,620	00		
Clerk of Works, 2 months, at \$100, J. B. Gauvreau.....				200	00		
						2,820	00
Carried forward.....						72,245	43

Public Buildings—Manitoba.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						72,245	43
Winnipeg Post Office:—							
J. E. Gelley, Contractor—							
Total estimate to 17th June, 1885.....		66,986	25				
Less—10 per cent. retained as drawback....		6,696	25				
Shingling temporary Post Office, 51 squares, at \$6.50...		331	50	60,290	00		
Zinc, 230 pieces, at 3c		6	90				
Laying same		5	00				
				343	40		
Sewer pipe, 100 ft., at \$1.50, W. F. Lee.....		150	00			60,633	40
Trench pipe, 90 do 0.60 do		54	00				
do 80 do 0.50 do		40	00				
do 90 do 0.40 do		36	00				
do 80 do 0.30 do		24	00				
Hinges, bolts and screws, Mulholland Bros.....				304	00		
Lumber supplied, Alex. Black				8	05		
Legal expenses, Aikins, Culver & Hamilton				23	91		
Night watch		15	00	8	00		
Carpenters.....		107	25				
Laborers.....		49	50				
Clerk of Works, 12 months, at \$100, Jos. Tassé, sr.		1,200	00	171	75		
do 6 do 100, Chas. Burgess.....		600	00				
do 3½ do 85, P. Martel		311	67				
Asst. do 1 do 50, T. Bulmer		50	00				
Clerk of Works, 6 months, at \$125, D. Smith.....		750	00	2,161	67		
do travelling expenses do		13	00				
Clerk at Winnipeg Dominion Buildings, at \$100 per month,				763	00		
F. X. Saucier.....				193	00		
Salaries at Ottawa, not charged to Civil Government.....				62	60		
Queen's Printer				3	22		
Advertising				488	52		
						4,187	72
Total, Public Buildings—Manitoba						137,066	55

Public Buildings—N.W.T.	\$ cts.	\$ cts.	\$ cts.
Buildings Generally—N.W.T. :—			
Repairs to residence of Judge Rouleau—			
Spruce posts, 179, McDonald & Sully.....		122 64	
Lumber, 22,210 ft., Moore & McDonald.....	1,128 78		
Freight on lumber do	48 00		
Shingles, 16,000, at \$8 50 do	136 00		
		1,312 78	
Scantling, A. McDonald	48 42		
Freight on same do	44 00		
		92 42	
Labor, sand and lime, A. Williscroft.....		28 00	
Paint, varnish and hardware, Sam'l Johnson	303 65		
Freight on do do	161 95		
		465 60	
Wall paper, Wm. Saunders		131 79	
Carpenter, 142½ days, at \$3.50, L. Marchand		499 00	
Labor, 90 days, at \$2		180 00	
Drawing lumber.		101 01	
Total, paid to Judge Rouleau.....		2,933 24	
Less—Advanced in 1883-84		500 00	
			2,433 24
Repairs to Regina Court House, Thos. Barton.....		57 75	
Sashes for do Williams & Murphy		72 00	
			129 75
Building Examining Warehouse and stables, Thos. Barton.....		1,135 00	
Less—Amount paid in 1883-84		567 50	
			567 50
Building picket fence about Regina P.O., N. Milette		545 60	
Extras for base boards on fence do		24 00	
Lumber, 8,035 ft. do	222 51		
Shingles, 5,250, at \$4.50 per M. do	23 63		
Paint, 56 lbs., at 12½c. do	70 00		
Hardware, glass, and sand paper do	94 87		
Felt paper and canvas for roof do	93 75		
Two galvanized iron doors, at \$15 do	30 00		
Carpenters, mason and laborer do	316 20		
		850 96	
			1,420 56
Express for Regina Public Buildings, Dominion Express Co.		28 40	
Telegrams. Canada Mutual Telegraph Co		111 20	
Clerk of Works, 1 month, at \$100.00, A. F. Berthiaume.....		100 00	
do 10 do 125.00, Wm. Henderson.....		1,250 00	
Hotel expenses, 35 days, at 2.00 do		70 00	
do 12 do 2.50 do		30 00	
Travelling expenses do		568 20	
Inspector, 12 months to June 1, 1885, S. E. St. O. Chapleau.....	500 00		
Hotel expenses, 57 days, at \$5 do	285 00		
Travelling expenses do	534 20		
		1,319 20	
Less—Amount paid in 1883-84.....		68 82	
			1,250 38
Advertising, \$113.19; Queen's Printer, \$11.78.....		124 97	
Salaries at Ottawa, not charged to Civil Government		9 10	
Battleford Indian Office—			
Hardware and glass, Mahaffy & Clinkskill		53 95	
Painting and whitewashing.....		34 00	
Lumber		36 69	
Teaming, M. Elliott		3 00	
Carpenters, 39 days in all.....		112 62	
			240 26
Dominion Lunatic Asylum or Hospital :—			
Total amount of contract, J. E. Gelley & Co.....	3,987 04		
Less—10 per cent. retained as drawback.....	397 04		
		3,590 00	
Brick delivered, 50 M. at \$17, Martin & Betteridge	850 00		
Less—Amount retained as drawback.....	80 00		
		770 00	
			4,360 00
Carried forward.....			12,693 56

Public Buildings—N.W.T.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						12,693	56
Medicine Hat, Immigrant Shed :—							
Paid on contract to June 3 ^d , M. P. Zindord.....		5,540	00				
Legal expenses, Hon. J. Armstrong.....			5 00				
Photos, S. C. McLaughlin.....			1 35				
Clerk of works, 38 days, at \$3, Edward McCoskrie.....		114	00				
Telegrams do.....			3 49				
Queen's Printer.....			117 49				
Advertising.....			2 59				
			83 55			5,749	98
Calgary, Immigrant Shed :—							
Paid on contract to June 30, M. P. Zindord.....		4,400	00				
Legal services, Hon. J. Armstrong.....			5 00				
Clerk of works, 4 mos. at \$90, Edward McCoskrie.....		360	00				
Hotel expenses, 19 $\frac{1}{2}$ days, \$2 do.....			39 00				
Travelling expenses do.....			80 55				
			479 55			4,884	55
New Jails and Lock-Ups :—							
Regina Court House and Jail—							
Stone, 1,454 $\frac{1}{2}$ tons (or 14 $\frac{1}{2}$ tons per car) at \$75 per car,							
F. J. Bowles.....		7,523	28				
Freight on the above stone at \$10 per car.....		1,003	10				
Office furniture, Jas. H. Ashdown.....			19 75				
Fittings, C. W. Thornton.....			7 25				
Painting, F. M. Crapper.....			10 00				
Laying carpets, Thos. Barton.....			16 00				
Stove fixings, Smith & Ferguson.....			178 75				
do fittings, J. W. Smith.....			112 35				
Blacksmith work, R. G. Gordon.....			5 00				
Lumber, J. A. McCaul.....			11 52				
Water pot, Wm. McCormack.....			1 75				
Digging trench, A. Corrington.....			4 25				
Tin plates, J. K. Riddall.....			10 50				
Firewood, S. A. Clark.....			1 25				
Cleaning windows, Chas. Hall.....			20 90				
Photos, S. C. McLaughlin.....			14 80				
Travelling expenses, D. Smith.....			19 30				
Queen's Printer, for Regina Jail.....			10 34				
Advertising, for Regina Court House.....			50 14			9,020	23
Advertising, for Prince Albert Court House.....		15	90				
Salaries at Ottawa, not charged to Civil Government.....		9	80			25	70
						9,045	93
Qu'Appelle Immigrant Station :—							
Lumber, Thomson & Nelson.....			72 48				
Hardware do.....			26 78				
Office furniture do.....			137 35				
Carpenter, 5 days, at \$2.75, Thomson & Nelson.....		13	75				
do 39 days, at \$2.50, do.....		97	50				
Teaming.....			2 20			113	45
						350	06
Total, Public Buildings—N.W.T.....						32,724	08

Public Buildings—British Columbia		\$	cts.	\$	cts.	\$	cts.
Nanaimo Post Office:—							
Furniture and repairs, as per contract, G. H. Frost.....	do	1,197	00				
	for Savings Bank	350	00				
Blinds in basement	do	315	50				
Fencing in yard	do	113	00				
Work on stairs	do	39	50				
				2,015	00		
Stoves, 4, at \$14 50, W. Wilson.....		58	00				
Stove fittings	do	57	50				
				115	50		
Chairs, 6, at \$2 75, M. Manson		16	50				
Linoleum, 14 yds., at \$1.25 do		17	50				
One damask curtain	do	15	50				
Desk stools, 3, at \$6 do		18	00				
Furniture and fittings	do	68	00				
				135	50		
Office tables, 4, at \$12.50, J. Sehl.....		50	00				
do 2 do 7.00 do		14	00				
Office chairs, 4 do 8.00 do		32	00				
				96	00		
Lime-washing fence, H. Chambers		16	00				
Pure gum, 2½ lbs., at \$1.25 do		30	00				
				46	00		
Removing safe, per contract, John Beavan.....		20	00				
New safe delivered, J. J. Taylor.....		240	00				
Placing safe in office, J. T. O'Brien.....		16	00				
				276	00		
Two office lamps, John Hibbert		22	00				
Grading in front of Custom House.....		35	00				
Linoleum, 77½ yds., at \$1.50, John Weiler.....		116	87				
Freight and wharfage, Johnson & Co.		14	67				
Freight and express, Canadian Express Co. . .		59	40				
Loss of time, work suspended by Department, Smith & Clark		250	00				
Legal services, Drake & Jackson		19	00				
Advertising		9	80				
Supt. of Nanaimo Post Office, 3 months, at \$100, J. Pawson		300	00				
				826	74		
						3,510	74
New Westminster Penitentiary:—							
Amount of contract for 32 new cells, Chas. Hayward		17,498	00				
One padlock	do	4	00				
Two brick chimneys	do	120	00				
One tank in attic	do	69	50				
Asphalt roofing over Warden's quarters	do	500	00				
Repairs to old cells	do	182	12				
Labor fixing 13 iron girders	do	170	00				
				18,543	62		
Repairs to dining room, De Beck Bros.....		83	08				
Lumber, 80,000 ft. do		848	10				
				931	18		
Cotton duck, 102 yds, at 33½c., Jas. Cunningham.....		34	00				
Iron pipes for heating apparatus do		107	01				
				141	01		
Blacksmithing, W. Blackie.....		39	47				
Hardware do		73	37				
Iron work do		40	00				
				152	84		
33 padlocks, Arthur Vipond.....				681	00		
Plumbing and piping, E. S. Scoullar.....		111	51				
Iron bedsteads, 32, at \$15, Thos. Ovens.....		480	00				
Fixing 32 locks and work on old locks, W. R. Lewis		85	00				
Iron girders, Albion Iron Works		165	00				
Iron rods, Spiers & Beaton.....		38	40				
One padlock, E. G. Prior.....		2	50				
Spikes and nails, C. McDonough.....		88	79				
One scythe, J. H. Please.....		2	50				
Carpenter work, 48½ days, at \$3, F. Harrison.....		145	50				
Carried forward.....		1,119	20	20,449	65	3,510	74

Public Buildings—British Columbia.		\$ cts.	\$ cts.	\$ cts.
Brought forward		1,119 20	20,449 65	3,510 74
New Westminster Penitentiary—Continued.				
Lumber, 274 ft., at 10c, Dominion Saw Mill.....		27 40		
Drayage, W. B. Townsend.....		2 50		
Freight, steamer "Princess Louise".....		6 10		
Team and carting, H. Elliott.....		3 25		
Advertising.....			1,158 45	
Carriage hire, J. W. Trutch.....		5 00	109 13	
do Geo. Winter.....		9 00		
Hotel expenses, 26 days, at \$5, F. C. Gamble, Engineer.....		130 00	14 00	
Travelling expenses do		31 25		
Superintendent of Works, 5 months, at \$100, Henry Hay....			161 25	
			500 00	22,392 45
New Westminster Post Office:—				
Three additional stone steps, Chas. Hayward.....		100 00		
One cut stone arch do		50 00		
Sixteen iron gratings do		16 00		
Digging drain do		10 00		
Iron bracings for roof do		50 00		
Extra 2 ft. of 24 x 9 cut stone do		20 00		
Providing and fixing 4 soot boxes do		12 50		
Legal expenses, Drake & Jackson			258 50	
			10 00	268 50
Vancouver Quarantine Station:—				
Amount of contract, Chas. Howard.		7,973 00		
Extra amount for gutters do		130 50		
Carriage hire, Victoria Transfer Co		10 50	8,103 50	
Advertising		5 98		
			16 48	
				8,119 98
Total, Public Buildings, British Columbia.....				34,291 70

NOTE.—The item of \$703.17, for balance of purchase of High Commissioner's house, charged on page 308 of the Public Accounts, will be found in this Report under Miscellaneous Public Works under which head it was voted.

Public Buildings Generally.		\$	cts.	\$	cts.	\$	cts.
Public Buildings Generally:—							
Brantford Post Office, Stamp Vendor's office, John Henry.....						262	00
Cobourg Post Office, tubing, Goodyear Rubber Co.....						5	25
Kingston Post Office, newspaper bunks, J. Jenkins.....				595	00		
do furniture do				2	20		
						597	20
London Post Office, fittings, John Christie.....	2,589	00					
do extras for additional work, John Christie.....	402	71					
				2,991	71		
Less—Amount paid, 1883-84.....				2,300	00		
						691	71
Three Rivers Post Office, heating apparatus, Hydro-Caloric Co.....				832	00		
Less—Amount retained as drawback				132	00		
						700	00
Antigonish Post Office, labor, John McDonald.....	94	87					
do lumber do	48	56					
do stationery do	18	00					
				161	43		
do fence erected, F. Cunningham.....				8	00		
						169	43
Moncton Post Office, 600 post office boxes, at \$1.80, Peters Combination Lock Co				1,080	00		
Less—Amount paid, 1883-84.....				800	00		
						280	00
Montague Post Office, Architect, D. Stirling.....				25	50		
do do Jas. Nelson				20	50		
						46	00
Pictou, N.S., Post Office, legal services, Hon. J. Armstrong						10	00
Portland Post Office, 18 months' rent, R. Visart de Bury....						200	85
St. John, N.B., Custom House, legal services, Hon. J. Armstrong						20	00
Sussex Post Office, desks and chairs, Ross & McPherson.....				108	00		
do carpets and wall paper, John S. Triton.....				85	03		
do brooms, W. D. McKay.....				4	01		
do hauling gravel, J. McKenzie.....				1	50		
do double windows, G. Fairweather.....				28	00		
do one axe, A. Noble.....				1	25		
do repairs, Wisdom & Fish.....				70	00		
do Architect, 3 per cent. on \$18,224.45, G. E. Fairweather				546	72		
do do 60 visits, at \$8, G. E. Fairweather				480	00		
do telegrams do				5	54		
				1,032	28		
Total.....				938	87		
Less—Paid, 1883-84.....						93	39
						391	18
Cotton furnished, H. D. Richard.....				55	14		
Framing pictures, John Wilson.....				26	75		
Chemicals, H. Watters.....				37	59		
Photos, Burland Lithographic Co.....				35	00		
do S. C. McLaughlin.....				9	75		
Letter-boxes, L. Turcott.....				34	75		
do E. Chanteloup.....				9	60		
Telegrams, Great North-Western Telegraph Co.....				348	32		
do Canada Mutual.....				52	18		
French crayon paper, R. P. Smith.....				73	00		
Stationery for the Minister of Public Works, A. Bureau				512	50		
Envelopes, 5,000, for enclosing special plans do				275	00		
Dating stamp, Pritchard & Mingard.....				11	50		
Legal services, Hon. J. Armstrong.....				10	00		
do L. R. Harrison.....				27	45		
Express, Canadian Express Co.....				10	85		
Labor, at \$1 per day, Jos. Bedard				26	00		
						1,555	38
Carried forward.....						4,929	00

Public Buildings Generally.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						4,929	00
Public Buildings Generally.—Continued.							
Dominion architect, hotel expenses, 26 days, at \$3.50, T. Fuller.....			91 00				
do	travelling expenses, T. Fuller.....		103 46				
Less—Advance					194 46		
do					100 00		
Advance to be accounted for						94 46	
Architect, 12 months, J. P. M. Lecourt.,						200 00	
Service procuring C. S. Exam. Building, Jas. Nelson					8 00	2,000	00
Photos of Government Building					10 50		
Services procuring C. S. Exam. Building, D. B. Dick.....						18 50	
Engineer, 7 months, at \$90, John Drysdale.....					630 00	2 00	
do	travelling expenses				72 40		
Clerk of Works, 286 days, at \$3.50, John Shearer.....					1,001 00		
do	travelling expenses				31 50		
Inspector of Works, 128 days, at \$2.00, Abel Huot.....					256 00	1,032	50
do	92 do 3.25 do				299 00		
Travelling expenses, Sir H. Langevin.....					39 25	555	00
do	A. Gobeil (advance).....				22 00		
do	D. E. Ewart.....				320 55		
do	Wm. Curran.....				203 85		
do	J. W. H. Watts.....				173 32		
do	E. Bance.....				42 10		
do	O. Dionne				26 50		
do	A. G. Kingston (advance).....				50 00		
Salaries at Ottawa, not charged to Civil Government.....						877 57	
Stationery Office					846 69	4,182	07
Queen's Printer					515 00		
Advertising.....					163 99		
Total, Public Buildings Generally.....						1,525 68	
						16,119	18

REPAIRS PAY-LISTS, OTTAWA.

	Total.	Carpenters.	Masons.	Painters.	Roofers.	Bricklayers.	Laborers.	Watchmen.	Charwomen.	Plasterers.	Carters.	Packers.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Dept. of Public Works	4,876 68	959 40	726 75	571 20	.....	635 32	1,376 56	.....	248 30	359 15	.....	.....
do Finance	317 66	248 80	.....	.....	.....	.....	68 86	.....	.....	.....	.....	.....
do Agriculture	1,171 74	164 70	.....	49 00	.....	.....	468 54	.....	71 00	.....	.....	418 50
do Militia	585 64	241 27	.....	.....	.....	.....	61 87	.....	282 50	.....	.....	.....
do Indian Affairs	818 47	335 30	.....	.....	.....	.....	483 17	.....	.....	.....	.....	.....
do Secretary of State	512 23	181 00	.....	21 60	.....	.....	309 63	.....	.....	.....	.....	.....
do Marine and Fisheries	566 50	292 40	13 75	.....	.....	.....	260 36	.....	.....	.....	.....	.....
do Railways and Canals	1,085 58	654 65	.....	72 00	.....	53 50	255 43	.....	50 00	.....	.....	.....
do Justice	188 95	88 40	.....	44 80	.....	.....	25 75	.....	56 00	.....	.....	.....
do Inland Revenue	288 48	80 80	.....	.....	.....	37 75	93 93	.....	.....	.....	.....	.....
do Interior	663 67	340 80	.....	.....	.....	.....	242 87	.....	54 50	80 00	.....	.....
do Customs	752 46	379 07	42 00	.....	.....	74 00	276 89	.....	35 00	.....	.....	.....
do Post Office	1,626 34	943 60	.....	420 25	.....	.....	153 49	.....	.....	.....	.....	.....
Geological Museum	580 07	354 00	.....	.....	.....	.....	226 07	.....	.....	.....	.....	.....
Library	780 31	689 20	.....	.....	.....	.....	101 11	.....	.....	.....	.....	.....
House of Commons	2,735 58	978 80	.....	764 15	186 50	.....	694 13	112 00	.....	153 50	.....	.....
Senate	1,520 75	166 80	.....	201 05	66 05	295 75	647 60	.....	.....	120 50	.....	.....
Privy Council	1,050 17	513 80	.....	.....	21 70	.....	394 17	.....	.....	.....	.....	.....
Supreme Court	891 37	.....	.....	.....	.....	.....	309 47	448 00	136 80	.....	.....	.....
Public Buildings Generally	9,176 24	2,348 30	.....	613 20	841 19	.....	2,601 75	1,059 00	303 00	491 75	918 05	.....
Grounds	675 81	199 20	105 90	.....	.....	.....	370 71	.....	.....	.....	.....	.....
	30,827 60	10,150 29	888 40	2,757 25	1,115 44	1,096 32	9,422 35	1,619 00	1,237 10	1,204 90	918 05	418 50

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward, total of page 280.....				30,827 60
Ottawa Buildings—Continued.				
Clerk of Works, 12 months, at \$90, Thos. Pruneau.....			1,080 00	
Assistant Clerk of Works, 365 days, at \$2.50, J. M. Ross....			912 50	
Foreman carpenter, 322 do 3 00, J. H. Ellis.....			966 00	
do mason, 319 do 3.00, O. Auclair.....			957 00	
do painter, 313 do 2 50, J. H. Derenzy.....			782 50	
Clerk, 365 do 2.25, J. D. Gareau.....			821 25	
2 Timekeepers.....			1,323 50	
				6,842 75
Travelling expenses, Thos. Pruneau.....			25 50	
do J. H. Ellis.....			1 50	
				27 00
General Repair Staff—				
Clerk and Draughtsman, 12 months, Wm. King.....			1,200 00	
do 12 do E. B. Godwin.....			900 00	
Foreman engineer, 12 do Wm. Smith.....			1,020 00	
2 assistant engineers.....			1,652 50	
Pipefitter and smith, 5 months, at \$70, and 7 months, at \$75, M. Whalen.....			875 00	
3 Plumbers, at \$65, \$55 and \$55.....			2,060 00	
2 Bellhangers, at \$55 and \$45.62.....			1,197 44	
Helpers.....			3,675 29	
Patternmaker, at \$45.62, Wm. Ferguson.....			547 44	
Caretaker of machines, at \$45.62, J. Ferguson.....			547 44	
2 Clerks.....			1,427 64	
Water closet attendants.....			2,225 00	
Night watchman.....			547 44	
Engineers for electric light.....			484 11	
Laborers.....			509 75	
				18,869 45
Furniture and carpets, L. Gratton.....			2,622 50	
do Shoolbred & Co.....			2,525 60	
do Jacob Erratt.....			1,326 75	
Carpets, O'Doherty & Co.....			238 80	
Oil cloth and matting, A. D. Richard.....			1,030 45	
Furniture, Harris & Campbell.....			2,115 45	
do E. Morel.....			1,079 20	
do Morel & Gagnon.....			1,168 00	
do A. Ashfield.....			486 50	
do Wm. Millions.....			227 00	
do and book rack, Wm. Hill.....			183 00	
do F. Giasson.....			1,357 48	
do L. des Varennes.....			750 68	
do and shelving, A. Jubarne.....			358 75	
do J. B. St. Laurent.....			154 57	
do M. Thibault.....			559 50	
do and pine rollers, A. Joleand.....			405 83	
do Wm. Odell.....			15 00	
Mail room for Marine Department, J. R. Vincent.....		150 00		
Furniture do.....		354 12		
			504 12	
do Wm. Palen.....			151 00	
do P. Marier.....			24 00	
do S. Skinner.....			21 00	
do Edward Palen.....			10 00	
do S. Chatillon.....			55 00	
do L. Russell.....			30 00	
Building pump house, as per contract, John Stewart.....		850 00		
do ice house do.....		134 90		
			984 90	
Packing boxes, Ed. St. Pierre.....			302 75	
do N. Charrier.....			209 69	
do O. Landrie.....			28 80	
do R. Page.....			215 05	
do P. Dionne.....			160 80	
do G. Gareau.....			106 80	
Carried forward.....			19,409 07	56,566 80

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward			19,409 07	56,566 80
awa Buildings—Continued.				
Packing boxes, Jules Michaud			58 00	
do S. C. Champagne			24 00	
do and furniture, Askwith & Neville			528 50	
Furniture and carpenter work, W. Truman			200 00	
Picture frames, Jas. Wilson & Co			113 55	
One clock, A. Rosenthal			10 00	
do S. Laporte			10 00	
Clocks, A. Chatfield		45 75		
Repairing clock in tower do		55 00		
			100 75	
Repairing clock, Jno. Leslie			4 00	
do E. Kenly			3 75	
One clock, A. J. Routh			37 00	
Thermometers and microscopes, C. Potter			67 00	
Ladders, G. Lachapelle			27 60	
Wood turning, D. Story			106 53	
Scales, Fairbank & Co			9 00	
Patent valves, Jenkins Bros.			35 23	
				20,743 98
Repairing tents, International Tent Co.			374 50	
Carpets and cotton, Emmanuel Tassé			194 88	
Carpets, Richard Palmer			33 73	
Linoleum, Dupuis & Nolin			219 75	
do J. Hamel et frères			201 25	
Flannel, Russell Forbes & Co			14 75	
do Russell Gardner & Co			4 30	
Cotton, S. & H. Borbridge			3 00	
do H. Hinds			5 90	
				1,052 06
Hardware, E. G. Laverdure		295 34		
Roofing (men's time) do		1,044 15		
			1,339 49	
Smith work for different Departments, Geo. Bailey			3,447 06	
Iron castings, post office boxes, gas fixtures, E. Chanteloup			985 42	
Locks and hinges, Jno. Cuzner			347 76	
Iron girders and repairing boiler, McBride & Co.			611 97	
Hardware and iron piping, Jos. R. Esmonde			541 91	
Hardware, Thos. Birkett			703 77	
Gas fixtures and stove, H. G. Roche			162 04	
Iron castings and gas fixtures, Garth & Co			356 90	
Iron castings, Stewart & Fleck			560 91	
38 fire extinguishers and repairs, G. C. Reiffenstein			177 86	
Isolated lighting apparatus and dynamo brushes, Edison Electric Co.			535 58	
Electric light fixtures, Bergman & Co			24 00	
One stove boiler, Jno. McDougall			948 00	
Electric apparatus, Mitchell, Vance & Co.			194 79	
Hardware, Blyth & Kerr			372 96	
Gas cook stove, taps and thermometers, Geo. R. Prowse ..			99 75	
Iron piping, Thos. Robertson			307 36	
Iron valves, Robt. Mitchell			99 00	
One blast nozzle, L. Schutte			52 00	
Locks, Miller Lock Co			54 00	
Hardware, H. Meadows			252 18	
Valves and gas cocks, Jas. Morrison			171 28	
Inspecting boilers, Boiler Inspection Co.			150 00	
Galvanized iron and tinsmithing, A. Foisy			174 39	
Iron girders, and repairing boilers, W. J. Campbell			79 85	
Wire rope, Jno. Roebling & Son			7 70	
Street lamps, Bartlet Street Lamp Co			155 93	
Gas igniters, New York Electric Co.			35 00	
Charcoal, 53 bush, at 17c., Alex. Tallifer			9 01	
Removing stoves, D. Taylor			6 00	
do boiler, A. Villeneuve			15 00	
Carried forward			12,998 87	78,362 84

Repairs, Furniture and Heating.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....				12,993	87	78,362	84
Ottawa Buildings—Continued.							
Wheelbarrows, Frothingham & Workman				91	31		
Insulators, Bell Telephone Co.				7	90		
Steam trap, Ashcroft Manufacturing Co.....				12	60		
						13,110	68
Paints, oils, glass, Stephen Bros				1,011	34		
Painting, paints and glass, Wm. Howe.....				2,960	99		
do paints, glass, varnish and oils, J. B. Aial.....				4,054	40		
do McKay & Son				344	53		
Oil, varnish and spirits, Jno Roberts				429	13		
Painting, Jos. Archambault.....				137	87		
Painting, Thomas Keaough				392	87		
Paints, R. C. Jamieson.....				34	20		
Painting and tinting, Geo. Philbert.....				47	50		
do John Shepherd.....				292	62		
						9,705	45
Lumber, T. W. Currier.....				1,636	50		
do H. Bulmer.....				425	00		
do and planing same, H. Derouin.....				202	31		
do Perley and Pattee.....				129	95		
do and paint, Geo. Jenkins.....				45	00		
do C. Popham.....				41	40		
do E. B. Eddy.....				710	92		
						3,191	08
6 mos. rent, \$600; carpenters' risk, \$21.50, Bank of Ottawa.....				621	50		
Marble slabs, P. Marrier.....				24	00		
Carved panels, Holbrook & Mollington.....				25	00		
Chemicals, C. O. Dacier.....				7	57		
Street sprinkling, Ottawa Corporation				153	53		
Opal glasses, Gleason Manufacturing Co.....				186	76		
Art tiles, J. Lowe.....				40	25		
Reflecting glasses, Guilbert & Martin.....				44	38		
Tar, 40 brls., and 2 gas lamps, Ottawa Gas Co.....				237	00		
Cement, C. B. Wright.....				207	00		
Gravel and sand, Fergus O'Connor.....				293	40		
Asphalt paving, A. Frigan.....				106	00		
Masonry work, Ed. O. Burne.....				67	50		
do Jas. Mathews.....				593	24		
Slate, Rockland Slate Co.....				405	18		
Fire-clay and plaster of Paris, McRae & Co.....				538	63		
Lime and stone, H. Robillard.....				110	15		
Bricks, John Graham.....				100	00		
Asbestos, Fenwick & Slater.....				13	37		
Universal polish, Maxwell & Moore.....				4	00		
Imperial do J. E. Belford.....				12	00		
Coal oil, C. S. Shaw & Co.....				41	25		
do McColl Bros.....				129	40		
Rubber hose, Canada Rubber Co.....				19	28		
Matches, Kavanagh Bros.....				28	35		
Soap and brooms, O. McDonald.....				35	30		
Brooms and matches, H. H. Brennan.....				68	95		
Chamber set, C. S. Shaw & Co.....				6	50		
Cleaning chimneys, Geo. Pouliot.....				112	35		
Sawdust, L. H. Hillman.....				6	00		
Rod tops, Gurney & Co.....				3	60		
Ice, J. Christin.....				6	45		
Rags, A. Bédard.....				2	50		
do A. Langlois.....				6	60		
Tobacco, W. J. Irvine.....				3	50		
Hair, Alex. McCullough.....				3	00		
Freight and express.....				177	32		
Charwoman, 287 days, at 75c., M. De Beaumont				215	25		
Labor, A. Chouinard				7	50		
Travelling expenses, John Arnoldi.....				344	40		
Changing locks on vault door, J. & J. Taylor				45	35		
Carried forward.....				5,053	31	104,370	05

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Brought forward			5,053 31	104,370 05
Ottawa Buildings—Continued.				
Inspector, 3 mos., to Aug. 31, 1884, at \$90, T. M. Blasdell.....			270 00	
Messenger do at \$40, Wm. Kipp.....			120 00	
Legal services, D. O'Connor.....			11 00	
Petty expenditure, John Harper.....			156 32	
Stationery Office.....			155 30	
Advertising.....			66 80	
Salaries at Ottawa, not charged to Civil Government.....			699 65	
				6,532 38
Total, Ottawa Buildings, carried to page 292.....				110,902 43
Repairs and Furniture—Continued.				
<i>Rideau Hall:—</i>				
Clerk of Works, 12 months, at \$90, Wm. Hutchison		1,080 00		
do extra work, 117 hrs., at 30c. do ...		35 10		
do scroll sawing do ...		14 15		
			1,129 25	
Forester, 12 months, at \$45, Jas. Sorley			540 00	
Watchman, 365 days, at \$1.50, Jas. Sleeman			547 50	
Acting watchman, 14 days, at \$1.50, John Moore.....			21 00	
				2,237 75
Carpenters.....			4,142 44	
Laborers.....			4,916 50	
Gardeners			2,022 03	
Plasterers.....			20 00	
Bricklayers.....			213 50	
Upholsterers			112 00	
Firemen			671 56	
Carters			604 50	
Charwomen's wages		823 84		
do supplies		69 02		
			892 86	
				13,595 39
Horse and cart, at \$1.75 per day.....			190 73	
Man and team haymaking, 10½ days, at \$5			52 50	
Manure, 345 loads, at 50c.....			172 50	
				415 73
Foreman plumber, 78 days, at \$2.75, Jos R. Esmonde.		214 50		
Journeyman 158½ do 2.50 do ...		396 25		
Assistant 237½ do 1.00 do ...		237 50		
do 62½ hours do ...		23 53		
			871 78	
Hardware, tinware and plumbing material do ...			787 39	
				1,659 17
Hardware, H. Meadows		95 00		
1 stove do		20 60		
			115 00	
Stove fixings and pipes, A. Foisey.....			99 95	
Hardware, Blyth & Kerr.....		463 98		
Rubber hose do		100 00		
			563 98	
Hardware and repairs, J. Hawken.....			52 00	
Hardware, Thos. Birkett.....			277 53	
Drain pipes, McRae & Co.			432 60	
Cutlery and crockery, S. Ashfield			29 52	
Crockery, J. Norris.....			52 75	
				1,623 33
Crockery and glassware, C. S. Shaw & Co.				4,000 00
Foreman painter, 252½ days, at \$2.75, Wm. Howe.....		694 38		
Journeyman 630½ do 2 50 do		1,576 87		
			2,271 25	
Paint, varnish and paper do			1,195 50	
				3,466 75
Brussels carpet, 194½ yds., at \$1.40, Shoolbred & Co...			271 83	
Oil cloth do			42 50	
Carried forward.....			314 33	26,998 12

Repairs, Furniture and Heating.		\$ cts..	\$ cts.	\$ cts.
Brought forward			314 33	26,998 12
Repairs and Furniture—Continued.				
<i>Rideau Hall—Continued.</i>				
Carpet binding, and laying carpet, Shoolbred & Co.....			86 60	
Tapestry curtaining, 37½ days, at \$3 do			112 50	
Wool lining, 78½ yds., at 35c. do			27 56	
Carpet and curtain furnishings do			48 83	
Bedsteads, mattresses and pillowcases do			61 66	
				651 48
Table cloths and cotton, A. D. Richard.....			187 80	
Towels do			116 91	
Napkins and cleaners do			49 50	
Baize, green and crimson do			60 20	
Wool carpets and oilcloths do			71 75	
				486 16
Linen, pillowcases, towels and napkins, O'Doherty & Co.				181 07
Smyrna carpet, 73½ yds., W. F. Kronenberg				394 20
Curtains, Dupuis & Nolin			102 50	
Sheets, 24, at \$12.12 do			290 88	
				393 38
Carpets, Emmanuel Tassé			24 90	
Sheets, 24, at \$6.50 do		156 00		
do 24, at 2.94 do		70 56		
Pillowcases, 36, at \$1.70 do		61 20		
			287 76	
				312 66
Flags, International Tent Co.				29 50
Lumber supplied by E. B. Eddy				516 81
do T. W. Currier				357 19
Furniture, Jacob Erratt				68 00
Cedar posts, 315, at 4½c., J. Cluff				14 17
Block pavement, 33 yds., at \$1.40, S. Woodland				46 20
Rent of telephone, 6 mos.				25 00
Brick, 4,500, at \$10 per M, J. Graham				45 00
Lime, H. Robillard				2 50
Filling ice house, per contract, Jno. Moore				46 00
Cleaning ash pits, 12 months, at \$5, H. Sims				60 00
Purchase of plants, Jno. Saul				77 35
Acids and camphor, C. O. Dacier				23 00
Street car tickets for workmen, and express.				107 85
Cab-hire, Jno. Arnoldi				10 10
Travelling expenses with Gov.-General, Geo. Reid			72 00	
Advance in May, Geo. Reid			100 00	
				172 00
Advertising				33 00
Salaries at Ottawa, not charged to Civil Government.				245 71
Total, Rideau Hall, carried to page 292				31,296 45

NOTE.—The difference, \$336.98, between the totals for "Rideau Hall—Repairs and Furniture," shown on this page and page 309 of the Public Accounts, is made up of the following items, wrongly classified in the Public Accounts under "Ottawa Buildings":—

Dupuis & Nolin	\$290 88
T. W. Currier	36 00
Jno. Arnoldi, cab hire	10 10
	\$336 98

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Repairs and Furniture—Continued.					
<i>Public Buildings, Ontario:—</i>					
Belleville Custom House—					
Rubber hose, R. Mitchell.....		80	00		
Office contingencies.....		12	85		
				92	85
Brantford Post Office—					
Furniture, C. Duncan.....		34	03		
Plumbing and labor do.....		38	35		
Cleaning well do.....		2	50		
				74	88
Brantford Custom House—					
Oilcloth and carpets, C. Duncan.....				110	07
Brockville Inland Revenue Building—					
Furniture, outlay by W. L. Hamilton.....				40	00
Cobourg Post Office—					
Cleaning and painting, H. Gillard.....				64	00
Cornwall Post Office—					
Shovels and brooms.....				3	45
Chatham Post Office—					
Furniture, Coltart & Neilson.....		52	25		
Charwoman's supplies.....		24	61		
				76	86
Guelph Post Office—					
Contingencies.....				6	20
Guelph Custom House—					
Contingencies.....				2	25
Kingston Custom House—					
Stove fixtures, Kilvert & Birch.....		14	95		
Labor.....		7	50		
				22	45
Kingston Post Office—					
Letter-boxes and smith work, Geo. Bailey.....		122	32		
Repairs and contingencies.....		11	79		
				134	11
Kingston Civil Service Examination Office—					
Rent of furniture.....				12	60
Kingston Immigrant Shed—					
Repairing roof, Chowa & Cunningham.....		17	96		
Repairing interior, Jno. McMahon.....		157	03		
Painting, L. Savage.....		239	98		
Stoves and masonry work, Power & Son.....		224	23		
				639	20
London Custom House—					
Gas for clock for 15 months, Gas Company.....		200	00		
Lighting clock, 9 months do.....		75	00		
Repairs to building, Jno. Christie.....		12	60		
Furniture and steamfitting.....		43	00		
				330	60
London Post Office—					
Repairs to roof, Jno. Christie.....		200	00		
Altering steamfittings do.....		227	00		
Linoleum, T. F. Kingsmill.....		50	50		
Furniture, London Manufacturing Co.....		81	00		
Steamfitting, J. Rogers.....		38	75		
Repairs, Jno. Christie.....		73	52		
				670	77
London Immigrant Shed—					
Repairs, Jno. Christie.....				152	00
Ottawa, Supreme Court—					
Cleaning rooms, at 75c. per day.....		98	25		
Two Babcocks, G. C. Reiffenstein.....		118	00		
				216	25
Ottawa Post Office—					
Hardware, J. R. Esmonde.....		6	50		
Repairs, E. G. Laverdure.....		17	50		
do H. G. Roche.....		6	95		
				30	95
Carried forward.....				2,679	49

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward.....				2,679	49
Repairs and Furniture—Continued.					
<i>Public Buildings, Ontario—Continued.</i>					
Ottawa, Indian Affairs—					
13 months' rent, at \$760 a year, J. Durie.....		823	34		
1 year's rent, Horace Lee.....		900	00		
Street sprinkling, Ottawa Corporation.....		8	80	1,732	14
Ottawa, Victoria Chambers—					
Rent, 9 months, at \$1,100 a year, John Usborne.....		825	00		
do 6 do 1,150 do.....		575	00		
Rooms, rent do.....		130	00	1,530	00
Ottawa, Victoria Hall—					
Rent, 17½ months, at \$400 a year, Trustees Victoria Hall.....				583	33
Ottawa Examining Warehouse—					
Repairs, P. Veale.....		378	42		
Rent, 16 mos., to May 1, Egan Estate.....		800	00	1,178	42
Ottawa Geological Museum—					
Painting, P. Veale.....		218	26		
Street sprinkling, Ottawa Corporation.....		16	30	234	56
Owen Sound Custom House—					
One safe, W. Keough.....		175	00		
Furniture, A. J. Oughton.....		97	25		
Wire screens, D. Miller.....		13	00	285	25
St. Thomas Drill Shed—					
Removing fence, Farley & Gilbert.....				28	00
Stratford Post Office—					
Contingencies.....				3	08
Toronto Immigrant Shed—					
Whitewashing, 6,524 yds, at 2c., J. H. Knifton.....		130	48		
Cleaning rooms do.....		22	00	152	48
Toronto Inland Revenue Building—					
Storm sashes, Wilson & Howard.....		102	00		
Furniture, J. Stewart.....		28	00	130	00
Toronto Post Office—					
Postal bag rack, Postal Rack Co.....		375	00		
Repairs, Thos. Pells.....		63	34	438	34
Toronto, Assistant Receiver-General's Office—					
Drains, Wilson & Howard.....				177	65
Toronto Examining Warehouse—					
Rent of water lots, Toronto Corporation.....		245	75		
Floor in hoist, John Fenson.....		28	99		
Work performed, St. Lawrence Foundry Co.....		115	33	390	07
Toronto Civil Service Examination Office—					
Rent of rooms, R. A. Pyne.....		151	00		
Architect, D. B. Dick.....		15	00	166	00
Windsor Post Office—					
Repairs to drain and roof, T. Jones.....		50	00		
Gasfitings and labor.....		21	13		
Architect, Wm. Scott.....		55	00	126	13
Total, Repairs to Public Buildings, Ontario.....		page 292.....		9,834	94

NOTE.—The items above, for Indian Affairs, Victoria Chambers, and Victoria Hall will next year be classified under "Ottawa Buildings," as they are shown this year in the Public Accounts.

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Repairs and Furniture—Continued.		
<i>Public Buildings, Quebec:—</i>		
<i>Hull Post Office—</i>		
Constructing porch, J. Derouin.....	31 50	56 50
Labor, E. Nicholson.....	19 00	
Kindling wood	6 00	
<i>Montreal Custom House—</i>		
Attendance on clock, 1 year, T. W. Wood.....	80 00	321 27
Repairs, Garth & Co.....	29 54	
Fitting Messenger's room, M. Martin.....	168 75	
Architect, Jas. Nelson.....	42 98	
<i>Montreal Post Office—</i>		
Repairing clock, E. Chanteloup.....	75 00	630 05
Altering clock dials do	270 00	
Attending clock 1 year do	100 00	
Putting plate glass, J. Kimber.....	163 00	
Cotton waste, E. Chanteloup	7 05	
Removing ashes, John O'Brien.....	15 00	
<i>Montreal Civil Service Office—</i>		
Rent of rooms, Arts Council.....		50 00
<i>Montreal Examining Warehouse—</i>		
Repairs, Geo. Brush		365 85
<i>Montreal Inland Revenue Building—</i>		
Cementing sidewalk, M. Martin.....	260 00	413 88
Hot water coils, R. Mitchell.....	125 00	
Architect, A. Raza.....	28 88	
<i>Quebec Citadel—</i>		
Repairs to barracks, O. Gignac.....	182 50	1,668 61
Repairs, Jas. McGuire.....	186 20	
do E. Russel	704 13	
Pumping water, at \$1 a day, H. Littlejohn.....	121 00	
Furniture, Drum Cabinet Co.....	250 78	
Gas supplied, Quebec Gas Co.....	107 00	
Plumbing, P. Parent	35 60	
Repairing clocks, P. E. Paulin.....	45 75	
Fire irons and repairs	35 65	
<i>Quebec Post Office—</i>		
Repairs to office safe, J. Whitley.....	85 00	127 50
do do Z. Vandry.....	27 00	
Wood, at \$5.50 a cord.....	15 50	
<i>Quebec Signal Service Office—</i>		
Furniture, O. Lemieux.....	28 50	469 50
Painting, B. Louard.....	146 00	
Repairs, L. Boivin.....	295 00	
<i>Quebec Marine Hospital—</i>		
Repairs to chimneys, Ferdinand & Marvis		349 00
<i>Quebec Clerk of Works' Office—</i>		
Cleaning office.....		22 00
<i>Quebec Cullers' Office—</i>		
Carpets, J. Hamel & Co	40 00	100 00
Repairs, John Hearn	60 00	
<i>Quebec Custom House—</i>		
1 screen, P. Valliere.....		3 65
<i>Quebec Civil Service Office—</i>		
Rent, P. Valliere		5 00
<i>St. Johns Post Office—</i>		
Plumbing.....		6 00
<i>St. Régis Custom House—</i>		
Repairs, Wm. Atcheson.....		43 85
Carried forward		4,632 66

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				4,632	66
Repairs and Furniture—Continued.					
<i>Public Buildings, Quebec—Continued.</i>					
Sherbrooke Post Office—					
Tinware				3	25
Three Rivers Post Office and Custom House—					
1 combination safe, Jos. Godin		185	00		
Lanterns and lamps, C. Valentine		100	00		
Transparencies, J. A. Roby		25	00		
Bunting, R. Beullac		25	00		
Plumbing and gasfitting, Luckerhoff & Co.		98	30		
Water supply		6	50		
Labor		137	08		
Contingencies		31	59		
				608	47
				5,244	38
<i>Public Buildings, Maritime Provinces.</i>					
Chatham Post Office—					
Sashes, Geo. Cassidy		16	00		
Travelling expenses, Thos. Maltby		5	30		
				21	30
Fredericton Post Office—					
Planting trees, John Brown		35	00		
Fitting water pipes, Jas. Neill		70	00		
Repairs, A. La Forest		11	00		
Glass and hardware		6	75		
				122	75
St. John Post Office—					
Screen for stamp office, A. Christie		135	00		
Services on heating apparatus, McDonald & Co.		37	35		
Repairs, A. C. Christie		82	85		
Repairing and painting balcony		244	97		
Repairs and care of clock for one year		94	00		
Repairing electric bell system		27	25		
Plumbing		76	47		
Superintending repairs, J. T. C. McKean		25	00		
				722	89
St. John Dominion Building—					
Linoleum and mats, J. W. Hegan		72	40		
Architect, G. E. Fairweather		20	00		
				92	40
St. John Penitentiary—					
Astral oil, J. H. Ashdown				9	05
St. John Civil Service Examination Office—					
40 desks, at \$4.00; 40 chairs, at 50c., J. D. Howe				180	00
St. John Court House—					
Fitting stand, A. C. Christie				140	00
St. John Military Buildings—					
Plumbing, John M. Taylor				36	60
St. John Custom House—					
Furniture, J. & J. D. Howe		140	00		
Hardware, W. H. Thorne		129	55		
Services, heating apparatus, W. H. Thorne		20	00		
Linoleum		81	28		
Furniture (various articles)		143	08		
Plumbing		37	57		
Gas supplied		23	70		
Rent of water lot, St. John Corporation		44	00		
Carting ashes		31	00		
				650	18
Sussex Post Office—					
Repairs, C. Young				11	00
Antigonish Public Buildings—					
Repairs, outlay by H. P. Hill				25	98
Carried forward				2,012	15

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward			2,012 15
Repairs and Furniture—Continued.			
<i>Public Buildings, Maritime Provinces—Concluded.</i>			
Halifax Dominion Buildings—			
Pipe fitting, McDonald & Co.....		44 49	
Lamp-post do		34 00	
Repairing heating apparatus, McDonald & Co.....		78 00	
Examining vouchers, Syd. Howe.....		75 00	
			231 49
Lunenburg Marine Hospital—			
Repairs, S. Morash			302 00
Pictou Custom House—			
Repairs, W. J. Lorrain		320 00	
Pipes, Wm. Carson.....		78 50	
Making table, W. E. Jones.....		5 00	
Repairs and furniture, Wm. Henderson.....		65 00	
Painting, John Brown.....		12 75	
			481 25
Pictou Marine Hospital—			
Painting and repairs, J. & A. Carson.....			420 00
Sydney Marine Hospital—			
Painting, A. McLeod.....		140 00	
Acting Inspector do		162 50	
			302 50
Charlottetown Dominion Buildings—			
Alterations, John Evans.....		165 65	
Hardware and stoves, S. & W. Crabbe.....		113 32	
Hot-air furnace and repairs, A. Hermans & Son		297 70	
Carpenters' work, McKinnon & McLean.....		37 70	
Furniture and repairs, John Newson.....		60 87	
Freight, Peke Bros.....		34 61	
Repairs and plumbing, Hermans & Co.....		58 93	
Architect, D. Stirling.....		164 75	
			933 53
			4,682 92
<i>Public Buildings, Manitoba and N.W.T. :—</i>			
Brandon Post Office—			
Repairs, Knapp & Davis.....		35 00	
Labor, Wm. McKay		40 75	
Contingencies		6 74	
			82 49
Emerson Immigrant Shed—			
Travelling expenses, D. Smith.....		40 00	
Cleaning office.....		14 50	
Repairs, H. J. Peters		206 75	
			261 25
Qu'Appelle Immigrant Shed—			
Lumber and shingles, Thompson & Nelson			506 46
Lieutenant-Governor's Residence, Regina—			
Knives, forks and spoons, Hudson Bay Co.....		95 30	
Glassware do		47 50	
Carpets do		98 43	
Curtains do		37 50	
Chandelier do		21 75	
			300 48
Port Arthur Immigrant Shed—			
Furniture, J. McGovern.....		77 00	
Lumber, and building fence do		78 00	
Digging ditch do		20 00	
			175 00
Regina Court House—			
Desk and chair.....		56 25	
Freight.....		6 00	
Astral oil.....		13 75	
			76 00
Carried forward.....			1,401 68

Repairs, Furniture and Building.	\$ cts.	\$ cts.
Brought forward.....		1,401 68
Repairs and Furniture—Continued.		
<i>Public Buildings, Manitoba and N.W.T.—Concluded.</i>		
Winnipeg Architect's Office—		
Rent for year, A. L. Arkland.....	480 00	
Rent of telephone, one year, Bell Telephone Co.....	60 00	
Furniture, D. Scott	17 00	
Freight and hire of tug "Mary Ann".....	60 00	
Tracing cloth.....	23 00	
Travelling expenses, D. Smith.....	165 73	
Office contingencies and cleaning.....	156 75	
Stationery and postage.....	92 75	
Paints, Smith & Co	16 50	
		1,071 73
Winnipeg Post Office—		
Mats, Hudson Bay Co		6 25
Winnipeg Dominion Lands Office—		
Repairs, Patterson & Mitchell	442 42	
One desk, Thos. Scott	209 80	
Repairing sewer, W. F. Lee.....	314 00	
Linoleum and carpets, Hudson Bay Co.....	211 66	
Hardware, Mulholland Bros.....	124 72	
Painting and kalsomining, Grant & Co	89 40	
Carpenter work do	392 50	
Kalsomining, Beattie & Waitt	67 17	
Re-setting fire grates, Jno. Waitt	30 05	
Furniture, W. Hughes.....	50 00	
Lumber, Alex. Black.....	98 55	
Hardware, F. R. Jackes.....	31 70	
		2,061 97
		4,541 63

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Repairs and Furniture—Continued.			
<i>Public Buildings, British Columbia:—</i>			
<i>British Columbia Penitentiary—</i>			
Advertising			2 50
New Westminster Custom House—			
Three lights of glass.....			7 00
New Westminster Telegraph Office—			
Repairing locks.....			1 50
New Westminster Public Buildings—			
Eight ventilators, Hay & Fry.....	25 00		
Building fence do	140 00		
New Westminster Post Office—			
Repairs, Hay & Fry	38 25		
Laying sidewalk do	70 00		
One lock, R. Matthew	4 50		
Hauling ashes, P. Collins	3 50		
			281 25
Victoria, A. R. G.'s Office—			
Furniture, Jno. Sehl			94 62
Victoria Dominion Lands Office—			
Furniture, Jno. Sehl.....			27 37
Victoria Custom House—			
Repairs, Lettice & Sears.....	190 00		
do Smith & Clark.....	377 65		
Rubber hose, Jno. Braden	14 50		
Lumber, J. Story	51 00		
Ladder, Jno. Weiley.....	5 25		
Advertising tenders.....	2 50		
			640 90
Victoria Telegraph Office—			
Furniture, Jno. Sehl	61 59		
Repairs, Lettice & Sears.....	17 00		
			78 59
Victoria Post Office—			
Heating apparatus, A. Wilson.....	165 57		
Alterations do	7 50		
Chandeliers and gas fixtures do	26 45		
Box numbers, and repairs to safe, Albion Iron Works	45 60		
Repairing letter boxes, Geo. Bailey.....	120 00		
Linoleum and matting, J. Sehl	63 37		
Furniture do	24 00		
do J. C. Lamb	125 55		
Advertising tenders.....	2 00		
Drayage, R. McMoran	8 00		
			598 04
Victoria Savings Bank—			
Repairs, J. P. Burgess			4 50
Gas supplied for Government Buildings in Victoria, Victoria Gas Co			705 45
			2,431 72

SUMMARY OF REPAIRS AND FURNITURE.

Public Buildings, Ottawa.....	(Page 284)	110,902 43	
Rideau Hall.....	(do 285)	31,296 45	
Public Buildings, Ontario.....	(do 287)	9,834 94	
do Quebec	(do 289)	5,244 38	
do Maritime Provinces	(do 290)	4,682 92	
do Manitoba and N. W. T.....	(do 291)	4,541 63	
do British Columbia	(do 292)	2,431 72	
			168,934 47

Repair, Furniture and Heating.		\$ cts.	\$ cts.
Grounds at Ottawa:—			
Superintendent of Works, 365 days, at \$3, N. Robertson	1,095 00		
do travelling expenses.....	91 50		
			1,186 50
Gardeners, at \$1.40 per day	2,322 20		
do 1.25 do	3,669 65		
			5,991 1
Laborers.....			584 63
Hardware, Blyth & Kerr.....	29 60		
do Thos. Birkett.....	45 84		
			75 34
Removing fountain, John Stewart	125 00		
do guns do	31 00		
Building platform do	18 00		
			173 00
Painting lamps and fence, Thos. Keaough			192 00
Mason, 31 days, at \$3.60, from Jas. Matthews	111 60		
Laborer, 25 do 1.80 do	45 00		
Horse and cart. 9 do 2.40 do	21 60		
Mortar and cement do	7 80		
			186 00
Gravel, 240 loads, at \$1.50, Fergus O'Connor			360 00
Pavement block, 250 yds., at \$1.55, S. Woodhouse	387 50		
Labor, at \$2.25 per day do	74 00		
Hardwood and cedar do	87 68		
Nails and pitch do	11 30		
			560 48
Sodding, 500 yds., at 15c., John Graham.....			75 00
Manure, 200 loads, at 40c., and 61 loads, at 50c			110 50
Horse and cart, at \$1.75 per day			895 42
Plants and trees for grounds.....			214 63
Flower pots and flowers.....			203 16
Tobacco for plants			3 00
Cart, \$70; lawn mower, \$23			93 00
Photos of grounds			18 00
Garden knives, \$13.05; lanterns, \$4.30			17 35
Express and freight			18 40
			10,958 26
Removing Snow, Public Buildings, Ottawa:—			
Contract for removing snow from Grounds, John Bruce.....	700 00		
do do at Rideau Hall, Alex. Devlin	495 00		
Advertising	42 84		
Queen's Printer.....	9 24		
			1,247 08
Heating Public Buildings, Ottawa:—			
Vale coal, 274½ tons, at \$5.63, G. W. McCullough.....	1,546 90		
Egg do 150 do 5.97 do	895 50		
Furnace coal, 1,000 do 5.92 do	5,920 00		
Chestnut do 25 do 5.99 do	149 75		
Stove do 40 do 5.99 do	239 60		
			8,751 75
Mixed wood, 4,447½ cords of 128 feet, at \$5.25, W. McCaffrey.....	23,350 60		
do once cut, 50½ do 6.00 do	303 00		
do twice cut, 35 do 6.50 do	227 50		
Maple wood, 854½ do 5.50 do	4,755 87		
Kindling wood, 80 do 2.75 do	220 00		
Cartage from Government woodyard to Public Buildings, 200 loads, at 40c., W. McCaffrey.....	80 00		
Cordwood for Guard House, Rideau Hall, 11 cords, at \$6, W. McCaffrey.....	66 00		
			29,002 97
Coal for Privy Council, 5 tons, at \$7, People's Coal Co.....			35 00
Coke for Geological Museum, 35 chaldrons, at \$3.00, Ottawa Gas Co	105 00		
do Ottawa Post Office, 75 do 3.00, and 33 chaldrons, at \$3.50, Ottawa Gas Co	334 50		
Coke for Department of Marine, 1 chaldron, at \$3.50, Ottawa Gas Co....	3 50		
Rent of coal shed at Canal Basin do	100 00		
			543 00
Carried forward			38,331 72

Repairs, Furniture and Heating.		\$	cts.	\$	cts.
Brought forward				38,332	72
Heating Public Buildings, Ottawa—Continued.					
Lumber supplied, Perley & Pattee.....				113	70
3 assistant engineers, 12 months, at \$55 a month		1,980	00		
Firemen, at \$45.62 per month		5,386	74		
Wood pilers, 37.50 do		3,317	22		
Sawing and splitting 23 cords		26	40		
Horse and cart		984	73		
Hauling boiler, A. Villeneuve		20	00		
Freight, Canada Atlantic Railway Co.		9	11		
Salaries at Ottawa, not charged to Civil Government.....		3	33		
Legal services, Hon. John Armstrong		10	00		
Queen's Printer.....				11,737	53
Advertising.....				7	59
				143	08
Total, Heating Public Buildings, Ottawa.....				50,334	62
Gas, Public Buildings, Ottawa:—					
<i>Ottawa Gas Co.:—</i>					
Ottawa Public Buildings, 3 quarters, to March 31, 5,134,000 c. ft., at \$3 per M.....		15,402	00		
Indian Affairs, Durie's block, 3 quarters, 32,300 c. ft., at \$3 per M....		96	90		
do light meter		3	90		
Lee's block, 3 quarters, 15,800 c. ft., at \$3 per M.....		47	40		
do light meter.....		0	90		
				15,551	10
Dept. of Interior, Victoria Chambers, 600 c. ft., at \$3 per M		1	80		
do light meter.....		0	60		
				2	40
Post Office Dept., Money Order Branch, 2,100 c. ft., at \$3 per M.....		6	30		
do do light meter.....		1	50		
				7	80
Geological Museum, 117,200 c. ft., at \$3 per M.....		351	60		
do light meter		2	70		
				354	30
New Edinburgh, 3 quarters, 8 street lamps, at \$200 a year.....		160	00		
do 4 street lamp globes.....		12	00		
				162	00
				16,077	60
Water:—					
<i>Supplied by Ottawa Corporation:—</i>					
Ottawa Buildings, 12 months, to March 31.....		12,000	00		
Victoria Hall do to April 30.....		66	00		
do (fish hatchery)		17	00		
Durie's block, 12 months, to April 30		29	50		
Lee's block do		55	50		
Victoria Chambers 6 do		16	00		
Drill Shed		10	03		
Money Order Branch, 6 months, to April 30.....		30	00		
Examining Warehouse, 15 do		39	50		
Street sprinkling		5	60		
				12,269	13
Fuel and Light, Rideau Hall:—					
Governor General, allowance for the year				8,000	00

Repairs, Furniture and Heating.		\$ cts.	\$ cts.	\$ cts.
Engineers, Firemen and Caretakers :—				
Belleville Post Office.....	600 00			
Brantford do	550 00			
Chatham Public Buildings.....	693 30			
Gananoque Custom House.....	31 00			
Guelph Post Office.....	307 16			
Kingston Military College.....	1,320 00			
London Custom House.....	766 68			
do Post Office.....	540 00			
St. Catharines Post Office.....	399 96			
Stratford do	630 00			
Toronto Custom House.....	1,036 50			
do Examining Warehouse.....	920 16			
do Inland Revenue Building.....	646 00			
do Post Office.....	595 00			
Windsor Post Office.....	1,000 08			
			10,065 84	
Montreal Custom House.....	975 00			
do Examining Warehouse	1,153 50			
do Inland Revenue Building.....	728 00			
do Post Office.....	720 00			
St. Johns do	366 58			
Sherbrooke do	219 51			
Three Rivers Custom House.....	699 96			
do Post Office.....	425 76			
			5,288 31	
Carleton do	152 50			
Dorchester Penitentiary.....	520 04			
Fredericton Public Buildings.....	399 96			
St. John Post Office.....	1,140 00			
do Custom House	1,221 25			
do Penitentiary.....	450 00			
Sussex Post Office.....	368 14			
Woodstock Post Office.....	36 00			
			4,287 89	
Halifax Custom House.....	500 04			
do Dominion Buildings.....	2,037 00			
do Penitentiary.....	450 00			
			2,987 04	
Charlottetown Dominion Buildings.....			1,533 16	
Regina Court House.....			200 00	
New Westminster Public Buildings.....	760 00			
Nanaimo Public Buildings	300 00			
			1,060 00	
				25,422 24

Repairs, Furniture and Heating.		\$	cts	\$	cts.
Heating Dominion Buildings:—					
Barrie Post Office, coal, 16 ⁷⁵ tons, at \$7 25		121	62		
do do 10 ⁵⁸ do 7.00		74	00		
do kindling		5	50		
				201	12
Belleville Public Buildings, coal, 20 tons, at \$6 25		125	00		
do wood, 1 cord, at 3.25		3	25		
				128	25
Belleville Post Office, coal, 40 tons, at \$6.25, Rathbun & Co.		250	00		
do kindling		0	75		
do legal services, Hon. J. Armstrong		5	00		
				255	75
Brantford Post Office, coal, 65 ²⁸ tons, at \$6, Thos. Elliott.		391	67		
do receiving tenders, 3 days, at \$2.50, J Henry		7	50		
do legal services, Hon. J. Armstrong		5	00		
				404	17
Brockville Inland Revenue Building, coal, 6 ³ tons, at \$6				40	00
Chatham Post Office, coal, 41 ⁴²⁵ tons, at \$7.50, H. A. Patterson.				310	63
Cobourg Inland Revenue Office, 1 cord wood, at \$7; kindling, \$2				9	00
do Post Office, wood, 2 cords, at \$4; 4 cords, at \$5				28	00
Cornwall do coal, 15 02 tons at 7; wood, 8 cords, at \$4.30				139	54
Dunnville Canal Office, wood, 4 cords, at \$2.50				10	00
Gananoque Custom House, coal, 11 ⁶¹ tons, at \$5.60; 9 tons, at \$5.75 ..				116	75
Grenville Canal Office, coal, 2 tons, at \$7 50				15	00
Guelph Post Office, coal, 19 36 do 6.75, Kloepper & Richardson		130	76		
do do 16 ⁸⁶ do 6 75, G. Murton		113	70		
do wood, 1 ⁵ cords		9	25		
				253	71
Hamilton Custom House, coal, 30 tons, at \$6.50, Murton & Reid		195	00		
do wood, 6 cords, at \$7; 4 ⁴ cords, at \$6		68	25		
do labor		1	25		
				261	50
Hamilton Post Office, coal, 20 tons, at \$6 25		125	00		
do do 73 ⁵² do 6 50		477	90		
do wood, 3 cords, at 6 00		18	00		
				620	90
Kingston Canal Office, coal				15	00
Kingston Custom House, coal, 45 tons, at \$4.99, Breck & Booth		224	55		
do do 7 ¹ do 6.00 do		43	50		
do do 13 do do		92	75		
do wood, 24 cords, at 5.25 do		126	00		
				486	
Kingston Post Office, do 12 do 5.15		61	80		
do coal, 20 tons, at 5.29		105	80		
do legal services, Hon. John Armstrong		5	00		
				172	60
Kingston Examining Warehouse, coal, 5 ¹ tons, at \$6.50				34	14
London Post Office, coal, 80 tons, at \$5.90, Hunt Bros		472	00		
do do 16 ¹⁴ do 5.90, Boman & Co.		95	24		
do do 5 do 4.70 do		23	45		
do wood, 2 cords, at 4.00; 3 cords, at \$5; 3 cords, at \$6, Boman & Co.		41	00		
do do W. Cove		7	50		
do do 6 cords, at \$6.40, Hunt Bros.		38	40		
do legal services, J. Armstrong		5	00		
				682	59
London Custom House, coal, 70 tons, at \$5.90, Hunt Bros		413	00		
do do 12 ⁴² do 4.70, Boman & Co.		58	38		
do do 4 ⁵ do 5.80		26	11		
do pine wood		7	00		
do legal services, Hon. J. Armstrong		5	00		
				509	49
Perth Inland Revenue Building, coal, 5 ³⁸ tons, at \$6.50				34	97
Port Hope Post Office do 11 do 6.00				66	00
Port Robinson Canal Office do 3 do 6.75				20	00
Port Colborne do do at 6.50				15	00
Port Maitland Inland Revenue Building, firewood				10	00

Carried forward.....

4,843 91

Repairs, Furniture and Heating.		\$ cts	\$ cts.
Brought forward.....			4,843 91
Heating Dominion Buildings—Continued.			
Prescott Excise Office, coal, at \$6.50.....		42 00	
do wood, 1 cord.....		4 00	
			46 00
Smith's Falls Canal Office, wood, 3 cords, at \$4.00, Seeley & Moffatt.....			12 00
St. Catharines Post Office, coal, 18-125 tons, at \$6.50, Jno Devaney.....		117 80	
do wood, 4 cords, at 3.50 do		14 00	
			131 80
Stratford Post Office, coal, 55 tons, at \$7.20, F. Goodwin		396 00	
do legal services, Jno. Armstrong		5 00	
			401 00
Toronto Custom House, coal, 149-905 tons, at \$6.25, P. Burns....		936 90	
do do 19-945 do 6.00 do ..		119 67	
do wood, 8 cords, at \$5, 10 cords, at \$6 do ..		100 00	
			1,156 57
Toronto Post Office, coal, 110-475 tons, at \$6.25 do ..		690 47	
do do 16 02 do 6 00 do ..		96 12	
do wood, 14½ cords, at \$6, 2 cords, at \$5 do ..		97 00	
do legal services, J. Armstrong.....		5 00	
			888 59
Toronto Inland Revenue Building, coal, 56-78 tons, at \$6.25, P. Burns..		354 88	
do do 9 do 6 00 do ..		54 00	
do do wood, 2 cords, at 5.00 do ..		10 00	
			418 88
Windsor Post Office, coal, 70 tons, at \$7.50, Odette & Wherry.....		525 00	
do do 8 do 6.00 do		48 00	
do do 8 do 7.25		58 00	
do hardwood, 6 cords, at \$6.50		39 00	
			670 00
Hull Post Office, coal, 27 tons, at \$6.75, G. W. McCullough		182 25	
do do 2 do 7.00.....		14 00	
			196 25
Lachine Post Office, coal, 4-9 tons at \$6.25, Onellette & Co		30 63	
do wood, 3 cords, at 6.25, C Dechamps.....		18 75	
			49 38
Montreal Custom House, coal, 18-5 tons, at \$7.50, F. Robertson		138 75	
do do 163-31 do 5.85, W. F. Torrance.. ..		955 35	
do legal services, J. Armstrong		5 00	
			1,099 10
Montreal Examining Warehouse, wood, 22 cords, at \$6, F. Robertson....		132 00	
do coal, 323 79 tons, at \$5.85, W.F. Torrance		1,894 17	
do do 16-27 do 5.75 do ..		93 56	
			2,119 73
Montreal Inland Revenue Building, coal, 59 965 tons, at \$5.80, Jos. O'Brien			347 80
Montreal Post Office, coal, 163 59 tons, at \$5.80 do ..		918 82	
do do 5-2-8 do 6.50.....		31 91	
do wood, 10 cords, at 7.75, Jos O'Brien.....		77 60	
do do 13-5 do 7.50, F. Robertson.....		100 50	
do sawing wood		9 00	
do cotton waste. E. Chanteloup.....		7 05	
do legal services, J. Armstrong		5 00	
			1,181 78
Quebec Citadel, Governor's Quarters, hardwood, G. M. Webster.....			195 73
Quebec Marine Hospital, wood, 260-5 cords, at \$5.00, L. Lessard		1,302 50	
do coal, 40 tons, at 6.15, G. M. Webster.....		246 00	
			1,548 50
Quebec Custom House, coal, 114-692 tons, at \$6.15, Webster & Co		705 36	
do do 7 08 chaldrons, at \$9.00		63 75	
do maple wood, 60 cords, at 5 75, L. Laisnéé.....		345 00	
do soft do 15 do 2 85 do		42 75	
			1,156 86
Quebec Post Office, coal, 40 tons, at \$6.15, Webster & Co		246 00	
do wood, M. Hudon		133 10	
			379 10
Carried forward.....			16,843 92

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Brought forward.....			16,843 98
Heating Dominion Buildings—Continued.			
Sherbrooke Post Office, coal, 18 tons, at \$7.75, Lucke & Mitchell		139 20	
do do 19 58 do 6.50, E. C. Rogers.....		127 27	
do do 6 8 do 8.00		54 45	
do do 11 37 do 7.75		88 02	
do wood, 4 cords, at \$3.25, and 1 cord, at \$3.....		16 00	
			424 94
St. Johns Post Office, coal, 28 tons, at \$5.25, 2½ tons at \$7, Bissett & Donaghy.....		164 45	
do wood, 2 25 cords, at \$4, Bissett & Donaghy		9 00	
			173 45
St. Vincent de Paul Penitentiary, coal, 80 25 tons, at \$4.78, L. Fauteux		383 62	
do do do 106 262 do 6 50 do ...		690 71	
do do do 5 54 do 6.75 do ...		37 43	
do do do 61 52 do 6.50, Dufresne & Mongenais		406 02	
do do maple wood, 114 cords, at \$8.75, L. Villeneuve et Cie		997 50	
do do tamarack, 235 5 tons, at \$6.75, L. Villeneuve et Cie		1,589 63	
do do legal services, J. Armstrong.....		5 00	
			4,109 91
Three Rivers Post Office, coal, 40 34 tons, at \$6 25, A. Baile.....		252 13	
do do 40 25 do 7.10, J. T. C. Godin.....		285 81	
do legal services, J. Armstrong.....		5 00	
			542 94
Three Rivers Custom House, coal, 11 48 tons, at \$9.00		103 31	
do wood, 9 cords, at 3.50		31 50	
			134 81
Carleton Post Office, coal, 9 tons, at \$7.50, Causey, Bond & Milden		67 50	
do do		31 14	
			98 64
Chatham Custom House, coal, at \$7.50.....		46 33	
do do 4.50.....		65 88	
			112 21
Fredericton Post Office, coal, 39 tons, at \$6.50, J. Richards & Son.....		253 50	
do legal services, J. Armstrong.....		5 00	
			258 50
St. John Custom House, coal, 1 ton, E. Kenny... ..		5 50	
do 334 1 tons, at \$5.47, Starr & Co.....		1,827 53	
do 12 do 4.39 do		52 68	
do removing 172 loads ashes, at 20c.....		34 40	
			1,920 11
St. John Savings Bank, coal, 10 68 tons, at \$5.47.....		58 42	
do 12 435 do 4.39, Starr & Co.....		54 59	
			113 01
St. John Post Office, coal, 90 9 tons, at \$5.47, Starr & Co.....		497 22	
do 11 92 do 4.39 do		52 33	
do legal services, J. Armstrong		5 00	
			554 55
St. John Penitentiary, coal, 8 chaldrons, at \$7.00.....		56 00	
Sussex Post Office, coal, 46 03 tons, at \$6.74, Starr & Co.....		310 24	
Woodstock Post Office, coal, 14 tons, at \$6.75.....		94 50	
Antigonish Post Office, coal, 7 025 tons, at \$4.....		28 10	
do wood, 5 cords, at 3.....		15 00	
			43 10
Halifax Dominion Building, coal, 167 5 tons, at \$3.62, Acadia Coal Co ..		606 35	
do hauling coal and ashes, Jno. Daly.....		208 40	
do do Jno. Dunn.....		45 25	
			860 00
Pictou Marine Hospital, coal, 30 5 tons, at \$3.63.....		110 75	
Pictou Custom House, coal, 8 25 tons, at 6.85.....		56 50	
do 7 do 7.10.....		49 70	
do kindling.....		2 40	
			108 60
Carried forward.....			26,870 24

Repairs, Furniture and Heating.	\$ cts.	\$ cts.
Brought forward.....		26,870 22
Heating Dominion Buildings—Continued.		
Sydney Inland Revenue Building, coal, 7.5 tons, at \$2.....		15 00
Charlottetown Dominion Buildings, coal, H. Perkins.....	323 71	
do do C. Lyons.....	56 70	
do do kindling, Jos. Mahar.....	44 00	
Qu'Appelle Clerk of Works Office, coal, 7 tons, at \$15, Thompson & Nelson.....		424 42
Regina Court House, hard coal, 20 tons, at \$15.50, J. A. Kerr.....	310 00	105 00
do blacksmithing.....	3 77	
Winnipeg Dominion Lands Office, coal, 5 tons; at \$11, Dominion Coal Co.....	55 00	
do 80 do 11.85 do ...	948 00	
Winnipeg Clerk of Works Office, coal, 8 tons, at \$11.85, Dominion Coal Co.....		1,003 00
Winnipeg Post Office, coal, 77 tons, at 11.85 do ...		94 80
Winnipeg Custom House, coal, 60 tons, at 11.85 do ...		912 45
Winnipeg Inland Revenue Building, coal, 15 tons 11.85 do ...		711 00
Nanaimo Post Office, coal, 20 tons, at \$4, Vancouver Coal Co.....		177 75
New Westminster Post Office, coal, 10.5 tons, at \$7.75.....	81 38	80 00
do do 4 do 8.00.....	32 00	
do do wood, $\frac{1}{2}$ cord, at 6.50.....	3 25	
do do removing ashes.....	8 50	
New Westminster Custom House, coal, 1 ton, at \$7.75.....		125 13
New Westminster Telegraph Office, coal, $3\frac{1}{4}$ tons, at \$7.75.....		7 75
Victoria Custom House, coal, 1 ton, at \$7.75; 6 tons, at \$7.00.....	49 75	27 12
do 1 do 8.00; 1 do 6.50.....	14 50	
Victoria Telegraph Office, coal, 1 ton, at \$7.75.....		64 25
Victoria Post Office, coal, 19 tons, at \$8; 1 ton, at \$7.75; 1 ton, at \$7.....		7 75
Removing ashes from Victoria Dominion Buildings.....		166 75
Queen's Printer.....		52 00
Advertising.....		23 98
		591 61
		31,773 76

Repairs, Furniture and Heating.		\$ cts.	\$ cts.
Telephone Service, Ottawa :—			
<i>Bell Telephone Co. :—</i>			
Department of Militia and Defence, 6 months' rent.....		20 00	
do Interior, during 1880, 12 do		24 00	
do Marine and Fisheries do		75 00	
Office and residence of Secretary of State, 12 months' rent.....		80 00	
Residence of the Minister of Militia do		80 00	
Office of the Chief Architect, Department of Public Works, 12 months' rent		75 00	
Government House, with East and West Blocks, Dominion Police, 12 months' rent		145 00	
Rideau Hall, Clerk of Works Office, 12 months' rent.....		50 00	
General Middleton's Office do		80 00	
Col. Panet's Office, 6 months' rent.....		37 50	
Militia Stores 12 do		64 00	
Distribution Office, House of Commons, 12 months' rent.....		50 00	
Office of Senate " Hansard " reporters, 12 months' rent.....		83 00	
Private and exchange line for the Governor General, 12 months' rent		175 00	
Residence of Deputy Minister of Finance, 6 months' rent....		20 00	
Office of H. R. Smith, House of Commons, 12 months' rent.....		40 00	
Residence of W. Himsworth, 6 months' rent.....		17 50	
Residence of T. D. Tims, 6 months' rent.....		20 00	
Residence of Commissioner of Inland Revenue, 12 months' rent.....		40 00	
Residence of Postmaster-General, 6 months' rent.....		20 00	
Room of Postmaster-General at Russell, 6 months' rent.....		10 00	
Residence of Deputy Minister of Justice do		40 00	
Office and residence of Deputy Minister of Interior, 6 months' rent...		40 00	
Office at Victoria Chambers, 6 months' rent		20 00	
Office of Messrs. Arnould and Smith, 12 months' rent		80 00	
Mounted Police Office, East Block, 6 months' rent		40 00	
Office of J. C. Stewart, Money Order Branch, 6 months' rent		20 00	
City Post Office, 6 months' rent.....		20 00	
			1,466 00
Lightning arresters, Rhode Island Telephone Co.....			3 50
Telephone resonanters, 6, R. Jordan.....			30 00
Brass binding screws, 3½ doz			4 50
1 transmitter and recorder, T. J. France & Co.....			25 00
4 Bell telephones, R. Batson.....			253 75
Express and freight, Dominion Express Co.....			58 60
			1,841 35
Summary of Repairs, Furniture and Heating :—			
Repairs and Furniture.....	(Page 292)	168,934 47	
Grounds at Ottawa.....	(do 293)	10,958 26	
Removal of Snow, Ottawa	(do 293)	1,247 08	
Heating Public Buildings, Ottawa	(do 294)	50,334 62	
Gas, Public Buildings, Ottawa.....	(do 294)	16,077 60	
Water, Public Buildings, Ottawa	(do 294)	12,269 13	
Fuel and light, Rideau Hall	(do 294)	8,000 00	
Engineers, firemen and caretakers.....	(do 295)	25,422 24	
Fuel, Dominion Public Buildings.....	(do 299)	31,773 76	
Telephones, Ottawa.....	(do 300)	1,841 35	
			326,858 51

Harbors and Rivers—Nova Scotia.		\$ cts.	\$ cts.	\$ cts.
Bennacadie Pond:—				
Master of dredge, $\frac{1}{2}$ month, J. Gillies	40 00			
Engineer, 14 days, at \$3.25, R. McDonald	45 50			
6 deck-hands, $\frac{1}{2}$ month, at \$20	120 00			
Fireman, \$20; watchman, \$20	40 00			
			245 50	
Service of tug "Alida," 44 days, at \$25	1,100 00			
Less—Coal supplied, 20 tons, at \$3.75 ..	75 00			
			1,025 00	
Landing and storing coal, W. A. Coin	16 70			
Wharfage, 82 tons coal, at 10c	8 20			
Services directing where to deposit coal	3 00			
Oil and rope, L. McDougall	4 93			
			32 83	
Water for tug, 26,470 gallons.			75 76	
Clerk in office, 1 month, D. H. Waterbury			80 00	
Hotel expenses, 3 days, at \$3.50, W. J. McCordock	10 50			
Travelling expenses do	14 28			
Telegrams do	16 13			
			40 91	
				1,500 00
Boularderie:—				
Foreman, 79 $\frac{1}{2}$ days, at \$2.50, G. Fraser	198 75			
Laborers, 581 days in all	647 72			
			846 47	
Paymaster, 1 month, J. Ewing	75 00			
Hotel and travelling expenses	83 99			
			158 99	
Stringers, 15, at \$6.50			97 50	
25 $\frac{1}{2}$ tons timber, at \$5			126 25	
12 pieces, at \$3.50			42 00	
Wooden piles, 392			124 80	
363 logs			351 60	
Iron, 3,288 lbs., at \$3 per 100 lbs.			98 64	
Hardware			32 55	
Wood turning			7 50	
Ballast, 229 $\frac{1}{2}$ tons, at 40c			91 70	
Cheque books and account forms, St. John "Sun"			22 00	
				2,000 00
Cheverie:—				
Amount of contract, Sandford & Burgess	8,888 00			
Less—Paid in 1883-84	1,350 00			
			7,538 00	
Inspector, 77 days, at \$2.50, Geo. Smith			192 50	
Assistant Engineer, 62 days, at \$4, J. C. Allison	248 00			
Hotel expenses, 22 days, at \$2 do	44 00			
Travelling expenses do	109 48			
			401 48	
Assistant Engineer, 27 days, at \$5, E. G. Millidge	135 00			
Hotel expenses, 6 days, at \$2 do	12 00			
Travelling expenses do	25 45			
			172 45	
				8,304 43
Chipman's Brook:—				
Foreman, 51 days, at \$2.50, Jno. Arnold			127 50	
Labor, 383 days			393 12	
Iron, 3,068 lbs., at 2 $\frac{1}{4}$ c. per lb	69 03			
Hardware	7 74			
Cutting and pointing 2,596 bolts, at 1 $\frac{1}{2}$ c	38 79			
			115 66	
Timber, 91 tons			287 60	
Team, 10 days, at \$2			20 00	
				949 78
Carried forward				12,754 21

Harbors and Rivers—Nova Scotia.		\$	cts.	\$	cts.	\$	cts.
Brought forward						12,754	21
Coffin's Island:—							
Foreman, 41½ days, at \$2.50, Ohas. S. Tupper.....		103	12				
Labor, 405 days in all		530	45				
Labor and team, 29½ days, at \$3.50		104	12				
Paymaster for July, 1884, J. W. Ewing.....		75	06				
				812	69		
Bolts, 1,826 lbs., at 3c.....		54	78				
Drills, 3, at \$1.10.....		3	30				
Iron and coal		7	25				
				65	33		
Powder and blasting material				14	04		
Boat hire, for towing logs.....				18	10		
Hire of ballast car.....				8	50		
Hemlock, 12,673 ft., at \$6 per 1,000 ft.....				76	04		
						994	70
Scow Bay:—							
Assistant Engineer, July and August, E. T. P. Shewan.....		248	00				
Hotel expenses, 56 days, at \$2	do	112	00				
				360	00		
Foreman, 124 days, at \$2.50, D. MacCaulay		310	00				
Labor, 2,826 days in all.....		3,446	10			3,756	10
619 hardwood piles.....		1,253	65				
Hire of pile-driver for 4 months		54	00				
Scow hire, 3 days, at \$5.....		15	00				
				1,322	65		
Hemlock lumber, 25½ tons, at \$6.25.....		160	15				
Spruce plank, 21,150 ft., at \$12.50 per M.....		264	37				
Plank, 10,203 do 9.00 do		91	83				
Lumber		29	24				
				545	59		
Bolts, 6,171 lbs., at 4c.....		246	84				
do 10,480 do 4½c.....		471	60				
Hardware		69	45				
				787	89		
Carrying 578 tons of ballast.....				202	75		
Cab hire, and time of man				65	54		
Hire of boat for 1 month.....				10	00		
Stationery, postage and telegrams.....				40	70		
Advertising.....				16	32		
						7,107	54
Five Islands:—							
Engineer, 31 days, at \$4, J. C. Allison				124	00		
Paymaster, 15 days, at \$2.50, J. Ewing.....				37	50		
Foreman, 98 do 2.50, A. T. Corbett.....		245	00				
Laborers, 493 days in all		662	82				
Laborer and team, 43½ days, at \$3.....		129	75				
				1,037	67		
Stone, 1,084 tons				550	66		
Iron supplied, 6,036 lbs., at 2½c.....		143	35				
Chisels, nails and spikes		103	08				
				246	43		
Timber, 69,351 ft.....		322	12				
Flooring, 4,300 ft., at \$2		86	00				
Plank, 10,000 ft., at \$7.....		70	00				
				478	12		
Wheelbarrow and rope				8	98		
Telegrams, \$10.08 ; cleaning office, \$2.....				12	08		
Travelling expenses of Geo. Day				4	60		
						2,499	94
Highby Pier:—							
Amount of contract, D. W. & D. C. Clark.....		1,545	00				
do extras	do	25	00				
				1,570	00		
Carried forward.....				1,570	00	23,356	39

Harbors and Rivers—Nova Scotia.

\$ cts.

\$ cts.

\$ cts.

Brought forward

1,570 00

23,356 39

Digby Pier—Continued.

Inspector, 60 days, at \$1.50, Bowman Perry 90 00
Legal services, Hon. J. Armstrong 10 00
Salaries at Ottawa, not charged to Civil Government..... 11 50
Advertising 70 71

182 21

1,752 21

Great Village River:—

Work done, as per contract, J. M. Blaikie
Less—One-third, assumed by Contractors 3,000 00
Amount of drawback 900 00
Paid in 1883-84 4,250 00

9,000 00

8,150 00

850 00

Harborville:—

Foreman, 71½ days, at \$2 50, Chas. O. Cook 178 75
Labor, 312 days in all 462 75
do and team, 12½ days, at \$3 37 50

679 00

96 30

Timber, 7,812 ft
Iron, 816 lbs., at 1c. per lb 8 16
do 2,863 do \$1.85 per 100 lbs 52 97
do and smith work 25 50

86 63

53 00

14 75

6 13

39 54

24 65

1,000 00

St. John:—

Foreman, 50½ days, at \$2.50, Jno. McKeen 126 25
Labor, 361 days in all 542 45

668 70

Piles, 238, at \$1; 4, at \$1.05 242 20
Timber, 144 pieces, at 40c 57 60
Logs, 510, at 5c 25 50

325 30

Hardware 16 90
Iron, 2,476 lbs., at 2½c. 61 90
Bolts, 62 do 4c.; 533, at 3c. 18 47
3 augers and 1 cross-cut saw 5 85
1 sleigh and 2 hammers 6 49
Freight on iron 7 61

117 22

6 70

3 33

32 79

196 00

10 00

12 56

Placing and re-hanging 13 window sashes
Coal, ½ chaldron, at \$5.50; cartage, 58c
Rope
Stone for ballast, 392 yds., at 50c
Hire of scow
Telegrams and travelling expenses of G. A. Brown
Paymaster, salary from 1st Nov. to 15th Dec., J. Ewing... 112 50
Travelling expenses do ... 14 90

127 40

1,500 00

Osilvie Wharf:—

Foreman, 65 days, at \$2.50, Jno. Dunellan 162 50
Labor, 703 days in all 939 63
Man and team, 46½ days, at \$2.50 115 75

1,217 88

Iron, 8,497 lbs 167 23
100 iron rings 11 00
Hardware 55 24

233 47

Timber, 13,032 feet, at \$4; 7,341 feet, at \$2.50 704 80
do 90½ tons, at \$3.50; 15-78 tons, at \$3 363 21
do at different prices 32 55

1,100 56

Carried forward

2,551 91

28,458 60

Harbors and Rivers—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		2,551 91	28,458 60
Ogivilie Wharf—Continued.			
Ballast, 2,073 loads, at 10c.....		207 30	
Grindstones, 2, at \$2.50; rope, \$13.04.....		18 04	
Knees, 15, at \$2.....		30 00	
Rent of building for storehouse.....		5 00	
Freight and cartage.....		21 10	
Envelopes and receipt forms, St. John "Sun".....		23 50	
Paymaster, salary for May, J. Ewing.....		75 00	
Travelling expenses, G. A. Brown.....	18 16		
Hotel expenses, 9 days, at \$2, G. A. Brown.....	18 00		
Hire of team, G. A. Brown.....	14 00		
		50 16	
			2,982 01
Port Hood:—			
Work, as per contract, Jno. McKeen.....	11,400 00		
Less—Paid in 1883-84.....	8,820 00		
		2,580 00	
Engineer-in-Charge, 28 days, at \$5, J. B. Hegan.....	140 00		
Travelling expenses, J. B. Hegan.....	30 48		
		170 48	
Assistant Engineer, 129 days, at \$5, E. G. Millidge.....	645 00		
Hotel expenses, 25 days, at \$2 do.....	50 00		
Travelling expenses, stationery and postage, E. G. Millidge.....	116 64		
Office rent, E. G. Millidge.....	12 00		
		823 64	
Assistant Engineer, 57 days, at \$4, E. T. P. Shewan.....	228 00		
Hotel expenses, 57 days, at \$2 do.....	114 00		
Travelling expenses, postage and telegrams, E. T. P. Shewan.....	44 14		
		386 14	
Assistant Engineer, 28 days, at \$4, G. A. Brown.....		112 00	
do do J. C. Allison.....	112 00		
Hotel expenses, 5 days, at \$2 do.....	10 00		
Travelling expenses and postage do.....	18 07		
		140 07	
Inspector, 7 days, at \$2.50, Jno. McMillan.....		17 50	
Rodman, 28 days, at \$1.50, G. A. Day.....		42 00	
Foreman, 22 days, at \$2.50, Jno. McMillan.....	55 00		
Labor, 77½ days, at \$1.25.....	96 86		
		151 86	
Stone, 701 loads, at 75c.....		525 75	
Making 2 sashes.....		2 70	
Brush, 52 loads, at 50c.....		26 00	
Rent of derrick, 15 days, at \$1.....		15 00	
Hardware and rope.....		20 25	
Cleaning office.....		2 25	
Paymaster, June salary, J. Ewing.....	75 00		
Hotel expenses do.....	4 00		
Travelling expenses do.....	8 35		
		87 35	
Stationery and postage, \$8.35; advertising, \$5.46.....		13 81	
			5,116 80
Oyster Pond:—			
Foreman, 41 days, at \$2.50, A. C. Chisholm.....		102 50	
Labor, 133 days in all.....		196 16	
Bolts, 3,810 lbs, at 1c, 810 lbs., at 2½c.....		58 35	
Hire of boat, 14 days, at 50c, 16 days, at \$1.....		23 00	
Rodman, Sept., 26 days, at \$1.50, Geo. Day.....		39 00	
Asst. Engineer, hotel expenses, 18 days, at \$2, G. A. Brown.....	36 00		
do travelling expenses do.....	25 12		
do hire of team do.....	43 50		
do postage do.....	3 86		
		108 48	
			527 49
Carried forward.....			37,084 90

Harbors and Rivers—Nova Scotia.

Brought forward

37,084 90

Three Fathom Harbor :—

Foreman, 29 days, at \$2.50, Jno. Lapierre	72 50
Labor, 182½ days in all	195 25
97 logs, \$97; rafting, \$30	127 00
Lumber, 2,068 ft	73 50
Iron, 1,111 lbs., at 2c	22 22
Rent of chains	12 50
Repairing files, and making bolts	14 10
Stone, as per contract, 33 tons	48 82
Scow hire, 17½ days, at \$1	21 75
Water supply	17 50
Postage and office contingencies, J. Ewing	11 04
Asst. Engineer, travelling expenses, G. A. Brown	4 68
do hotel expenses, 3 days, at \$2	15 45
do telegrams	6 00
do	3 73
	25 18

597 22

Tracadie Pond :—

Foreman, 96 days, at \$2.50, S. Benoit	240 00
Labor, 677 days in all	754 96
Hardwood piles, 38, at \$1.85; 42, at \$1.75	143 80
Hire of pile driver, 55 days, at \$1	55 00
Hemlock logs, 186, at \$1.75	325 50
Hardwood logs, 203	454 50
Longitudinals, 111, at \$3.15	349 65
Plank, 160 ft., at 2c	3 20
Hauling and rafting	47 68
Scow hire, 32½ days, at \$1.25; boat hire, \$6	1,379 33
Bolts, 4,817 lbs	46 43
Hardware	253 80
	27 79
Rope, 71 lbs., at 17c.; 4 blocks, \$5.20	281 59
Stone ballast, 582 loads, at 5c	17 27
	29 10
	46 37

2,748 68

Tusket Wedge :—

Foreman, 35½ days, at \$2.50, Jno. LeBlanc	88 12
Labor, 216 days in all	231 71
Lumber, 39,836 ft	406 33
Augers, chisels and spikes	63 09
Hire of scow	2 50
Labor and crane, 4½ days	8 50
Telegrams for one month	5 33
Paymaster, salary from 21st to 30th April, J. Ewing	25 00
Travelling expenses	7 40
Hotel expenses, 6 days, at \$2	12 00
	44 40

849 98

Total, Harbors and Rivers, Nova Scotia

41,280 78

Harbors and Rivers—P.E.I.		Paid to P.E.I.	Repairs	—
		\$ cts.	\$ cts.	\$ cts.
Breakwaters and Piers taken over from P.E.I. Govt. :—				
<i>Cost and Repairs :—</i>				
Annandale Pier		2,474 25	519 97	
Belfast do		4,355 04	400 45	
Campbell's Cove Breakwater		100 00		
China Point Pier		3,436 47	213 38	
Crapaud do			953 52	
Georgetown do		2,254 24	1,000 00	
Hickey's do		1,255 27	496 25	
Higgins' Shore Pier		2,543 05	180 20	
Hurd's Point do		2,000 62	329 76	
Kier's Shore do		5,091 50		
Lambert's do		486 95	1,303 51	
Lewis' Point do		2,250 00	164 43	
Mink River do		293 25	405 65	
McGee's do		2,721 25	100 00	
Nine Mile Creek do		482 00		
North Cardigan do		2,732 70	360 83	
Pinette do		1,814 00	35 20	
Port Selkirk do		2,947 75	607 63	
Pownal do		3,429 92	468 89	
Rustico do			15 02	
South River do		1,021 50	49 59	
South Rustico do		657 80	194 83	
St. Mary's Bay do		1,336 59	341 25	
Tignish do		135 26		
Vernon River do		908 66	249 90	
Victoria Harbor do		4,267 72		
West Point do		4,226 40		
Inspector, 44 days, at \$2.50, A. Schurman			110 00	
Legal services, Hon. J. Armstrong			40 00	
Advertising			10 00	
Salaries at Ottawa, not charged to Civil Government...			19 65	
Total, Paid to P.E.I. Government		53,222 19		53,222 19
Total, Repairs to property taken over			8,569 91	8,569 91
Tignish Harbor :—				
Inspector, 1 month, R. Keough			75 00	
Legal services, Hon. J. Armstrong			10 00	
Salaries at Ottawa, not charged to Civil Government			8 95	
Advertising			8 75	
				102 70
Victoria Breakwater, Wood Island :—				
Foreman, 31 days, at \$2.50, D. Crawford			77 50	
Labor, 200 days in all			317 12	
Ballast, 58½ loads, at \$4.50			262 12	
Telegrams, \$18.69; rope, \$3.80			22 49	
Horse hire, 3 days, at \$3			9 00	
Boat hire			4 00	
Paid for labor and express, by G. A. Brown			21 74	
Assistant Engineer, travelling expenses, J. C. Allison		51 00		
do hotel expenses, 4½ days, at \$2 do		9 00		
			60 00	
Paymaster, travelling expenses, J. Ewing		55 93		
do hotel expenses, 19 days, at \$2 do		38 00		
			93 93	
				867 90
Total, Harbors and Rivers, P.E.I.				82,762 70

Harbors and Rivers—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Anderson's Hollow :—				
Estimate to June, Wallace & Steeves	700 00			
Less—Amount of drawback	70 00			
Inspector of Works, 24 days, at \$2.50, Jas. W. Read		630 00		
do 55 days, at \$2.50, Jonathan Copp.		60 00		
Legal services, Hon. J. Armstrong		137 50		
Salaries at Ottawa, not charged to Civil Government.		10 00		
Advertising		14 35		
		69 64		921 49
Buctouche :—				
Amount of contract, Venant Bourque	3,290 00			
Less—Paid in 1883-84	1,800 00			
Inspector of Works, 66 days, at \$2.50, G. A. Girouard		1,490 00		
		165 00		1,655 00
Caraguet :—				
Inspector of Works, 17 days, at \$2.50, Wm. Walsh		42 50		
Assistant Engineer, May, 31 days, at \$4, J. C. Allison		124 00		
Rodman, 30 days, at \$1.50		45 00		
				211 50
Hopewell Cape :—				
Inspector of Works, 44 days, at \$2.50, H. J. Bennett.		110 00		
Legal services, Hon. J. Armstrong		20 00		
Salaries at Ottawa, not charged to Civil Government.		13 52		
Advertising, \$144.03; Queen's Printer, \$23 86		167 89		
				311 41
Madawaska River :—				
Contract price of wharf at Little Falls, F. Hartt				600 00
Mispec Breakwater :—				
Amount of contract, G. S. Mayes	9,000 00			
Less—Paid in 1883-84	2,700 00			
Inspector of Works, 177 days, at \$2.50, R. Power.		6,300 00		
		442 50		6,742 50
Richibucto Breakwater :—				
Foreman, 119 days, at \$2.25, E. Hutchinson	267 75			
Labor, 932 days in all	1,299 55			
Labor and team, 106 days, at \$2.50; 52 days, at \$3.	421 00			
Travelling expenses of E. Hutchinson	40 17			
Hotel expenses, 10 days, at \$2, E. Hutchinson	20 00			
Lumber, 19,262 feet	129 24	2,048 47		
Piling, 103 pieces, at 50c	51 50			
Brush, 8 loads, at \$4.50; 3 loads, at \$5	51 00			
1 pile hammer, 1,290 lbs, at 2½c	32 25			
1 team, pile driving, 15 days, at \$3	45 00			
Use of pile driver, 49 days	65 00			
Iron, 5,118 lbs	171 84	373 99		
Bolts and spikes	34 86			
Powder and blasting materials	21 64			
Rock, 18 yards, at \$1.25	22 50	228 34		
Stone, 84 loads, at \$1	84 00			
Stone, 348 yards	37 00			
Use of tools for quarrying, 76 days, at 50c	38 00			
Freight on 15 yards rock, at \$1.25	18 75			
Scow hire, 199 days	179 00			
Horse hire, 18 days, at \$1.50		379 25		
Paymaster travelling expenses, J. Ewing	90 18	27 00		
Hotel expenses, 31 days, at \$2	62 00			
Salary for March	75 00			
Telegrams, ink and paper	15 77			
		242 95		
				3,300 00
Carried forward				13,741 90

Harbors and Rivers—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				13,741 90
St. John Harbor Negro Point :—				
Work done per contract, Steeves, Duffy & Co.....	80,500 00			
Less—Drawback	\$ 1,050 00			
Paid in previous years.....	64,400 00			
	65,450 00		15,050 00	
Engineer salary, July, Aug., Dec., Jan., March, April, May, 216 days, at \$5, J. B. Hegan.....	1,080 00			
Hotel expenses, travelling expenses, postage and tele- grams, J. B. Hegan.....	259 27		1,339 27	
Assistant Engineer, Jan., March, April, May, 123 days, at \$4, G. A. Brown.....	492 00			
Hotel expenses and travelling expenses, G. A. Brown.....	111 44		603 44	
Assistant Engineer salary, March, April, 61 days, at \$4, J. C. Allison	244 00			
Hotel expenses and travelling expenses, J. C. Allison.....	53 24		297 24	
Rodman, 173 days, at \$1.50, G. A. Day.....	259 50			
Inspector, 158 days, at \$3, S. S. Mayes	474 00		733 50	
				18,023 45
River St. John :—				
<i>Rivière des Chutes to Bear Island.</i>				
Foreman, 65½ days, at \$2.50, Jno. McHartley.....	163 75			
Foreman, 30 days, at \$2.50, T. B. Porter.....	75 00			
Labor, 490 days in all	572 75			
Labor and team, 18 days, at \$3 50; 30 days, at \$2.50.	138 00		949 50	
Provisions.....	102 55			
Board of men, 76½ weeks, at \$3.....	230 25		332 80	
Powder, 4 kegs, at \$5; and blasting material.....	28 50			
Spikes and powder, J. S. Neil	335 80			
Tools for blasting.....	7 90			
Repairing tools.....	65 75			
Freight on iron.....	5 54		443 49	
Rent and purchase of boat.....			75 00	
Travelling expenses of Engineer, J. B. Hegan.....	15 50			
Sustenance allowance, J. B. Hegan.....	45 00			
Hire and board of horse, 20 days, at \$3.....	60 00			
Telegrams.....	3 23		123 73	
Travelling expenses of Paymaster, J. Ewing.....	30 42			
Hotel expenses, 10 days, at \$2 do	20 00		50 42	
Travelling expenses and labor, G. A. Brown.....	13 08			
Hotel expenses, 2 days, at \$2 do	4 00		17 08	
Travelling expenses, J. C. Allison	5 98			
Hotel expenses, 1 day, at \$2, J. C. Allison.....	2 00		7 98	
				2,000 00
<i>Bear Island to Fredericton :—</i>				
Foreman, 50 days, at \$2.50, T. S. Duncan	125 00			
Labor, 293 days in all.....	334 75			
do and team, 63 days, at \$3.....	189 00		648 75	
Paymaster, 30 days, at \$2.50, F. S. Hilyard.....			75 00	
Paymaster's travelling expenses, J. Ewing.....			25 06	
Rations for men			81 87	
Cooking stove and pipes.....			28 12	
2 kegs powder, at \$4.....	8 00			
Sharpening tools	3 93			
Hardware.....	37 72			
Carried forward.....	49 65		858 80	33,765 35

Harbors and Rivers—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward		49 65	858 80	33,765 35
River St. John:—				
<i>Bear Island to Fredericton—Continued.</i>				
Tow boat, 30 days, at \$1.		30 00		
Scow.....		15 00		
Hemlock boards, 1,200 ft.		7 80		
Oats and hay.....		38 75		
			141 20	1,000 00
West Isles:—				
Foreman, 50 days, at \$2 50, Wm. Leeman		125 00		
Labor, 205 days		329 25		
			454 25	
Rodman, Dec., 31 days, at \$1.50, Geo. A. Day			46 50	
Scow hire, 42 days, at 50c.		21 00		
Blasting material, \$49.29; hard wood, \$16.50.....		65 79		
Team, 2 days, \$2.....		4 00		
Telegrams, \$8.06; ferries, 40c.....		8 46		
			99 25	600 00
River Tobique:—				
<i>River St. John, above Grand Falls:—</i>				
Foreman, 65 days, at \$2 50, J. Daigle.....		162 50		
Labor, 398 days.....		578 50		
Paymaster, 19 days, \$2		38 00		
Team, 4 days.....		8 50		
			787 50	
Balance due on Little Falls Wharf, O. Daigle			200 00	
Cedar logs, 50, at 25c., R. Martin.			12 50	
Foreman, 105 days, at \$2.50, W. Armstrong		262 50		
Labor, 416 days.....		572 11		
			834 61	
Blacksmithing, J. Kelly.....			29 50	
Powder and fuse, J. F. McClusky			33 25	
Postage and stationery, W. Armstrong.....			2 60	
Foreman, 52 days, at \$2.50, E. Hutchinson.....		130 00		
Labor, 378 days.....		411 15		
do and team, 53 days, at \$2.50		132 50		
			673 65	
Lumber and gravel for scow, E. Hutchinson		34 94		
Provisions		18 54		
			53 48	
Hardware, G. F. Baird			156 33	
do H. Wottich			3 90	
Tubes, O. W. Russel.....			4 44	
Paymaster, 2½ months, J. Ewing.			162 50	
Travelling expenses do			16 28	
Water supply for office do			10 00	
Telegrams.....			19 48	
Services for Oct. and Nov., F. Hart (no voucher).....			87 50	
				3,087 50
Total, Harbors and Rivers, New Brunswick.....				38,452 85

Harbors and Rivers—Maritime Provinces Generally.		\$ cts.	\$ cts.	\$ cts.
Maritime Provinces Generally:—				
Engineer, 91 days, to Nov. 30, at \$5, J. B. Hegan	455 00			
do hotel expenses, 15½ days, at \$2; 7½ days, at \$3.50, J. B. Hegan	57 25			
do travelling expenses, J. B. Hegan	156 69			
			668 94	
Ass. Engineer, 153 days, to Nov. 30, at \$4, G. A. Brown....	612 00			
do hotel expenses, 36 days, at \$2 do ...	72 00			
do travelling expenses do ...	120 09			
			804 09	
do 91 days, to Nov. 30, at \$4, J. C. Allison...	364 00			
do hotel expenses, 28½ days, at \$2 do ...	57 00			
do travelling expenses do ...	102 37			
			523 37	
do 53 days, to Oct. 31, at \$5, E. G. Millidge...	265 00			
do hotel expenses, 36 days, at \$2 do ...	72 00			
do travelling expenses do ...	142 35			
			479 35	
do 91 days, to Nov. 30, at \$4, T. P. Shewan...	364 00			
do hotel expenses, 78 days, at \$2 do ...	156 00			
do travelling expenses do ...	128 57			
			648 57	
Rodman, 25 days, at \$1.50, Geo. A. Day.....			37 50	
Engineer, 31 days, at \$4, E. Lafleur			124 00	
do G. F. Austin	124 00			
Sustenance allowance, 31 days, at \$1.50, G. F. Austin	46 50			
Transit box, G. F. Austin	10 00			
			180 50	
Inspector of Works, 33 days, at \$2.50, H. S. MacNutt.....			82 50	
Lumber, 850 ft., for Kingsport, N S., E. Bigelow.....			9 22	
Removing snags for year, from River St. John, as per agreement, D. D. Glasier			250 00	
Salaries at Ottawa, not charged to Civil Government.....			776 90	
				4,584 94
Parrsboro':—				
Foreman, 43 days, at \$2.50, W. F. Jones.....			107 50	
Labor, 143 days in all			214 23	
Plank, 24,648 ft., at \$8.50 per M			209 50	
Deals, 14,635 do 7 00 do			101 74	
Iron, 1,295 lbs.....	34 75			
Spikes, augers, knives	60 81			
			95 56	
Paymaster, travelling expenses, J. Ewing	26 65			
Hotel expenses, 5 days, at \$2 do	10 00			
			36 65	
Travelling expenses, J. C. Allison.....	1 32			
Hotel expenses, 9 days, at \$2 do	18 00			
Boat hire, \$2; labor, \$13.50 do	15 50			
			34 82	
				800 00
Brooklyn, N.S.:—				
Foreman, 23 days, at \$2.50, A. Wood			57 50	
Labor, 100 days			136 24	
Logs, 8,428 ft.....			87 76	
Hemlock, 4,300 ft.			123 00	
Iron, heading and spikes			81 87	
Ballast, 152½ tons, at 40c.....	61 00			
Boat hire, 8 days, at 30c.....	2 40			
Water rent.....	9 61			
			73 01	
Paymaster, travelling expenses, J. Ewing	3 12			
do salary from August 1 to 16 do	37 50			
			40 62	
				600 00
Carried forward				5,984 94

Harbors and Rivers—Maritime Provinces Generally.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						5,984	94
Maritime Provinces Generally—Continued.							
<i>Canada Creek:—</i>							
Foreman, 39 days, at \$2.50, C. E. Eaton.....		97	50				
Labor, 260 days in all.....		287	55				
Labor and team, 49 days.....		86	50				
				471	55		
Timber, 3,543 ft.....		115	24				
do 29 sticks.....		12	50				
				127	74		
Hardware, augers and chisels.....				79	41		
Paymaster, June 1 to 10, J. Ewing.....		25	00				
Travelling expenses do.....		23	38				
Hotel expenses, 10 days, at \$2, J. Ewing.....		20	00				
				68	38		
						747	08
<i>Hall's Harbor:—</i>							
Foreman, 38 days, at \$2.50, W. Thorpe.....		95	00				
Labor, 214 days in all.....		275	50				
				370	50		
Iron, 4 403 lbs.....		89	13				
Tools.....		29	47				
Hauling iron.....		5	35				
				123	95		
Piles, 2,458 ft., at 2c.....		49	16				
Timber, 99 sticks, at \$1.....		99	00				
Lumber, 9½ tons.....		31	25				
3 knees, at \$1.....		3	00				
				182	41		
Rope and oil.....		16	97				
Cleaning wharf.....		6	00				
				22	97		
Paymaster, travelling expenses, J. Ewing.....		34	17				
do hotel expenses, 8 days, at \$2.....		16	00				
				50	17		
						750	00
<i>Hay Cove:—</i>							
Foreman, 8 days, at \$2.50, D. McDonald.....		20	00				
Labor, 82 days, at \$1.....		82	00				
Team, 5 days, at \$1.60.....		8	00				
				110	00		
Iron, 305 lbs.....				7	00		
Logs, 291.....				96	50		
Fenders, 18.....				20	00		
Travelling expenses, J. Ewing.....		14	10				
Hotel do do.....		2	00				
				16	10		
						250	00
<i>Hillsboro':—</i>							
Foreman, 64 days, at \$2.50, L. S. Steves.....		160	00				
Labor, 174 days in all.....		224	83				
Labor and team, 11 days, at \$2.50.....		27	50				
				412	33		
Timber, 4,386 ft.....		51	78				
Logs, 32,672 ft.		154	03				
				205	81		
Iron, 1,010 lbs.....		22	62				
Making bolts, and rent of tools.....		25	05				
				47	67		
Drawing stone, 20 loads, at 60c.....		12	00				
Telegrams.....		8	75				
				20	75		
Paymaster, 26 days, J. Ewing.....				62	50		
						749	08
<i>Meteghan Breakwater:—</i>							
Foreman, 5 days, at \$2.50, H. F. Deveau.....		12	50				
Labor, 29½ do 1.00.....		29	50				
Labor and team, 9½ days, at \$2.....		19	00				
				61	00		
Carried forward.....				61	00	8,481	08

Harbors and Rivers—Maritime Provinces Generally.		\$	cts.	\$	cts.	\$	cts.
Brought forward						8,481	08
Maritime Provinces Generally—Continued.							
<i>Meteghan Breakwater—Concluded:—</i>							
Iron, 600 lbs., \$13.74; 9 posts, \$12				25	74		
Piling, 6 pieces, \$3.30; flooring, 22 pieces, \$6.60.....				9	90		
						96	64
<i>Petit de Gras:—</i>							
Foreman, 15 days, at \$2.50, J. P. Gruchy		37	50				
Labor, 163½ do 1.00		163	50				
				201	00		
Boat hire, 24 days, at \$1.....				24	00		
Paymaster, Feb. 1 to 9, J. Ewing.....				25	00		
						250	00
<i>Red Point, P.E.I.:—</i>							
Foreman, 23½ days, at \$2.50, H. Booyer		58	75				
Labor, 225 days		272	44				
				331	19		
44 piles, \$44; rent of pile-driver, \$5.....		49	00				
Lumber, 2,000 ft., at \$22.50 per M....		45	00				
Scantling, 2,379 ft.....		26	16				
4 stringers		5	00				
Curbing, 625 ft., at \$4 per 100 ft		25	00				
Timber, 3 tons, at 3.....		9	00				
				159	16		
Iron, 1,087 lbs., at 3c		32	61				
Chisels, augers and spikes		58	72				
				91	33		
Hauling brush.....		14	32				
Towing raft		4	00				
				18	32		
						600	00
<i>St. Mary's:—</i>							
Foreman, 43 days, at \$2.50, D. D. Landry		107	50				
Labor, 62 days in all		93	88				
				201	38		
Spars, 8, at 20c.....				1	60		
Hire of tools				3	00		
Services, and witnessing vouchers, G. A. Girouard.....				6	75		
Stone furnished				1	49		
						214	22
<i>Porter's Wharf:—</i>							
Foreman, at \$2.50, H. Myrer.....		25	50				
Labor.....		112	30				
Team, 27 days, at \$2.....		54	00				
				191	80		
Hand dredge, W. Graham.....		2	00				
Brush do		3	00				
Powder and fuse do		1	70				
				6	70		
One crowbar Geo. Hawkins.....				1	60		
						200	00
Total, Maritime Provinces Generally						9,841	94

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
General Repairs and Improvements:—				
<i>Flint Wharf (Lake Megantic):—</i>				
Inspector, 119 days, at \$2.50, J. B. A. Cousineau	297 50			
Carpenters, at \$1.50	130 50			
Laborers, at 1.00	957 50			
			1,385 50	
Lumber	52 50			
Oak, at \$8 per M.	160 50			
Iron work	24 95			
Contingencies	88 96			
			326 91	
<i>River Yamaska:—</i>				
Inspector, 12 days, at \$2.50, Pierre Gelinas.	30 00			1,712 41
Foreman	26 26			
			56 26	
Cartage	239 50			
Contingencies	29 15			
			268 65	
<i>River Yamachiche:—</i>				
Inspector, 37 days, at \$2.50, Pierre Gelinas.	92 50			324 91
Foreman, at \$1.25	35 01			
Labor, at \$1 a day	523 50			
			651 01	
Travelling expenses			24 00	
				675 01
<i>Matane Pier:—</i>				
Foreman, 46 days, at \$3, Auguste Gagnon	138 00			
Carpenters, 75 days, at \$1.20	90 00			
Laborers, at \$1 a day	131 50			
Carter, 17 days, at \$2	34 00			
Blacksmith, 10½ days, at \$2	21 00			
			414 50	
Paint and oil	27 47			
Hardware	9 00			
Horse and man	63 30			
Hotel and removal expenses, A. Gagnon.	77 70			
			177 47	
<i>Quebec Harbor:—</i>				
Travelling expenses, H. Perley			123 30	591 97
do F. C. Lightfoot			60 50	
				183 80
<i>St. Thomas, Montmagny, Pier:—</i>				
Labor			64 25	
Hardware	4 00			
Timber	79 00			
			83 00	
<i>Grande Décharge:—</i>				
Foreman, 10 days, at \$2.50			25 00	147 25
Guardian of camp tools, at 68c. a day			62 56	
Labor, 3 days, at 80c			2 40	
				89 96
<i>Chicoutimi Pier:—</i>				
Foremen, at \$2.50 a day	333 50			
Laborers	491 61			
			825 11	
Square timber	420 57			
Slabs and deals	564 70			
			995 27	
Iron work and hardware			188 98	
Contingencies			46 95	
				2,056 31
<i>St. Agnes Pier:—</i>				
Labor, 5 days, at \$2.50; 16 days, at \$1			28 50	
Steel tape and travelling bag	36 00			
Hardware	11 00			
Timber	8 00			
			55 00	
				83 50
Carried forward				5,865 12

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				5,865 12
Repairs and Improvements—Continued.				
<i>River St. Lawrence:—</i>				
Services map drawing, 524 hours, at 50c, P. Boulay ..		262 00		
do 6 days, at \$4 do ..		24 00		
Sustenance allowance, 6 days, at \$3.50 do ..		21 00		
Travelling expenses		17 40		
<i>Pier at Anse St. Jean:—</i>				324 40
Foreman, 12 days, at \$2.50, Janvier Desgagnier.....	30 00			
Labor, 20 days, at 90c.....	18 00			
		48 00		
Paint and brick, Joseph Noël	28 75			
Ironwork and deals	1 57			
Freight.....	1 93			
		32 25		
<i>Grand Pabos River:—</i>				80 25
Foreman, 101 days, at \$3, Achille Jobin.....	303 00			
do hotel and travelling expenses.....	198 96			
		501 96		
Labor.....		397 75		
Iron and rope.....		27 81		
Hardware and blasting material.....		76 83		
Spruce deals		49 54		
Freight		16 90		
				1,070 79
<i>General Expenses:—</i>				
Engineer, 123 days, at \$4, E. P. Bender.....	492 00			
do sustenance allowance, 123 days, at \$1.50, E. P. Bender.....	184 50			
do travelling expenses and contingencies, E. P. Bender.....	208 60			
		885 10		
do 153 days, at \$4, Thomas Berlinguet.....	612 00			
do sustenance allowance, 153 days, at \$2.50, Thomas Berlinguet.....	382 50			
do travelling allowance and contingencies, Thomas Berlinguet	72 54			
		1,067 04		
do 92 days, at \$4, Simon Cimon.....	368 00			
do sustenance allowance, 92 days, at \$1.50, Simon Cimon	138 00			
do travelling expenses, Simon Cimon.....	79 42			
		585 42		
do 61 days, at \$4, Jos. Rosa.....	244 00			
do sustenance allowance, 61 days, at \$2.50, Jos. Rosa	152 50			
do travelling expenses and contingencies, Jos. Rosa.....	163 30			
do storage of tents.....	12 00			
		571 80		
do 91 days, at \$4, W. F. Gouin	364 00			
do sustenance allowance, 91 days, at \$1.50, W. F. Gouin	136 50			
do travelling expenses, W. F. Gouin.....	96 92			
		597 42		
do 4 months, at \$125, John E. Boyd.....	500 00			
do hotel expenses, 10 days, at \$3.50, J. E. Boyd ..	35 00			
do travelling expenses do ..	76 88			
	611 88			
LESS—Paid in 1883-84.....	100 00			
		511 88		
Inspector, 27 days, at \$3.50, Chas. Vadeboncoeur.....	67 50			
do travelling expenses do	20 68			
		88 18		
4 cathetometer attachments, E. Chanteloup.....	55 00			
Brass-head nails and frost plates.....	47 65			
		102 65		
Carried forward.....		4,409 49		7,340 56

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward				4,409	49	7,340	56
<i>General Expenses—Continued.</i>							
Travelling expenses, A. Gobeil				25	75		
Drawing plans, Achille Jobin				12	00	4,447	24
Queen's Printer						56	10
Total						11,843	90
Bagotville Pier :—							
Foremen, at \$3.50 per day		345	00				
Carpenters		504	07				
Laborers		775	71	1,624	78		
Stone furnished		840	93				
Timber do		1,533	58				
Ironwork		503	41				
Telegrams and freight, \$46.13; office rent, \$9.				2,877	92		
Furnishings and tools				55	13		
				122	72	4,680	55
Rale St. Paul :—							
Foreman		159	50				
Clerk, \$3; diver, 46 days, at \$4		187	00				
Carpenters, at \$1 per day		1,083	10				
Laborers		49	00	1,478	60		
Cartage				47	25		
Travelling expenses				17	80		
Engineer, 91 days, at \$4, Simon Cimon		364	00				
do sustenance allowance, 91 days, at \$1.50, S. Cimon ..		136	50				
do travelling expenses do ..		51	50				
do telegrams do ..		10	63				
Ironwork and material				562	63		
Timber, \$972.36; deals, \$455.02				325	54		
Schooners, 8 days, at \$10				1,427	38		
Stone, 305 toise, at \$3				80	00		
Blasting material, \$34.47; snubbing posts, \$17.85				914	40		
Freight, \$36.34; telegrams, \$16.52				52	32		
				52	86	4,958	78
Barachois de Malbale, and Newport River :—							
Timber supplied, St. Laurent and Grenier		580	00				
Travelling expenses, Achille Jobin		12	41				
Legal services, Hon. J. Armstrong				592	41		
Queen's Printer				10	00		
				6	90	609	31
Berthier en Bas Pier :—							
Amount of contract, Alex. Guerard				9,700	00		
Inspector, 154 days, at \$2.50, John Langlois		385	00				
do travelling expenses do		25	25	410	25		
Engineer, 62 days, at \$4.00, W. F. Gouin		248	00				
do sustenance, 62 do 1.50 do		93	00				
do travelling expenses do		41	65	382	65		
Chateau Richer :—						10,492	90
Timber, O. Beaubien et fils				316	54		
Foreman, 71 days, at \$2		142	00				
Laborers, at \$1 per day		1,894	00	2,036	00		
Iron work and tools				381	22		
Travelling expenses, W. F. Gouin		40	36				
Cartage do		4	75				
Paid for hauling stone				45	11		
do scow and towage to Chateau Richer				103	50		
				70	00	2,952	37
Carried forward						35,537	81

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				35,537 81
Bie Pier :—				
Total contract, W. E. Buchart			6,717 09	
Foreman, 122 days, at \$2 50, L. N. Côté.....	305 00			
do travelling expenses do	11 62			
			316 62	
Carpenters, at \$1.25 per day	801 44			
Labor, at \$1 per day	887 83			
Man and horse, at \$1 per day.....	221 22			
			1,910 49	
Iron, 5,162 lbs., at 2c	103 24			
Iron material	228 81			
			332 05	
Stone supplied.....			35 25	
Rent of scows			43 25	
Inspector, at \$2.50 per day, Majorique Riaux.....			444 00	
Engineer, travelling expenses, W. F. Gouin			89 92	
				9,988 67
Chenal du Moine Pier :—				
Advertising.....				7 20
Etang du Nord :—				
Advance, 9th June, 1885, Jos. Rosa.....	5,500 00			
do 27th do	500 00			
			6,000 00	
Foreman, 27 days, at \$3, Ferd. Emond.....	81 00			
Assistant Clerk, 27 days, at \$2, D. Bourque.....	54 00			
Carpenters, 93½ days.....	131 15			
Laborers, at \$1.12 a day	137 14			
			403 29	
Hardware.....			12 05	
Balance not yet accounted for.....			5,584 66	
				6,000 00
Ile aux Grues Pier :—				
Amount of contract, Normand & Duclos.....			8,250 00	
Inspector, 94 days, at \$2.50, A. Tremblay.....	235 00			
do travelling expenses do	3 00			
			238 00	
Assistant Engineer, 30 days, at \$4, E. P. Bender	120 00			
Board allowance, 30 days, at \$1.50 do	45 00			
Travelling expenses, E. P. Bender.....	44 94			
			209 94	
Advertising.....			4 60	
				8,702 54
Laborale Pier :—				
Total contract, Normand & Dusablon.....			4,500 00	
Inspector, 87 days, at \$2.50, A. McKercher.....			217 50	
Travelling expenses do			5 30	
Travelling expenses, Thos. Berlinquet.....			94 82	
Advertising.....			6 24	
				4,823 86
Les Eboulements Pier :—				
Foreman, 110½ days, at \$2, O. Gagnon.....			221 00	
Labor, 696 days			771 10	
Blacksmithing, at \$1.50	70 49			
Deals, \$180; timber, \$304.31.....	484 31			
Timber supplied, E. Lemieux.....	243 23			
Stone ballast.....	177 02			
Iron work.....	231 41			
			1,206 46	
				2,198 56
Carried forward.....				67,158 64

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward						67,158	64
New Carlisle:—							
Timber, cut from limits in 1882, 1,800 pieces, at \$2, Louis Robitaille.....				3,600	00		
Timber, cut from limits in '82, 916 pieces, at \$2, G. F. Maguire.....				1,832	00		
Foreman, 65½, at \$2.50, O. Day.....		164	50				
do assistant.....			70	62			
Carpenters, 1,408 days.....		1,299	52				
Carters.....		132	00				
				1,666	64		
Timber, \$699½ stone, \$283.80.....				982	80		
Iron work, \$9; contingencies, \$113.89.....				122	89		
Rent of 1 acre of land for lumber yard.....				25	00		
Services, 13 days, at \$12, G. L. Dumouchel, N.P.....		156	00				
Travelling expenses do.....		13	00				
				169	00		
						8,398	33
Pointe aux Orignaux:—							
Foreman.....		72	00				
Carpenters.....		260	55				
Laborers.....		162	95				
				495	50		
Tamarack, 4,300 ft., at 8c., Chas. Dionne.....				344	00		
Transport of timber do.....				20	00		
White and red pine, Cyprien Dionne.....				320	10		
Pine, 400 ft., at 25c., King & Bros.....				100	00		
Hardware and coal, Beaudet & Chinic.....				45	91		
Stone, 6½ toise, at \$3, Geo. Leveque.....				18	75		
Contingencies.....				48	99		
Services, 100 days, at \$3, Cyprien Dionne.....		300	00				
Travelling expenses do.....		6	00				
				306	00		
						1,699	25
Queen's Wharf, Quebec:—							
Total contract, T. E. Normand.....				12,459	17		
Inspector and fireman, 179 days, at \$3, Jos. Lachance.....		537	00				
Carpenters, 18 days, at \$1.20.....		21	60				
				558	60		
Lumber, \$24.05; hardware, \$3.12.....		27	17				
Stone, 3½ toise.....			20	50			
Advertising.....			7	68			
				55	35		
						13,073	12
Quebec Marine Hospital Wharves:—							
Pine, 4,524 ft., at 22c., A. C. Reaume.....		995	28				
Ship charges, 113 tons, at 23½c do.....		26	30				
Deal plank, 151 ft., at \$19 per 100 do.....		28	69				
				1,050	27		
Foreman, 31 days, at \$2, Louis Fournier.....		62	00				
Carpenters, at \$1.40 per day.....		252	70				
Laborers, at 1.10 do.....		56	37				
				371	07		
Iron bolts, 3,231 lbs., at 7c.....				226	18		
Contingencies.....				2	62		
						1,650	14
Rivière du Lièvre:—							
Engineer, 31 days, at \$4, H. M. Hamel.....				124	00		
do sustenance allowance, 31 days, at \$1.50, H. M. Hamel.....				46	50		
Cab hire, A. Paradis.....				9	40		
Salaries at Ottawa, not charged to Civil Government.....				22	05		
Queen's Printer.....				14	06		
						216	01
Carried forward.....						92,195	49

Harbors and Rivers—Quebec.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				92,195 49
River Nicolet (Harbor of Refuge):—				
Estimate to November, 1884, R. P. Cooke.....			58,841 90	
Less—Amount of drawback.....		5,841 90		
Previous year's payments.....		36,560 00		
			42,401 90	
Engineer-in-charge, 30 days at \$4, E. Michaud.....		120 00		
Sustenance allowance, 30 days, at \$1.50 do.....		45 00		
Travelling expenses do.....		57 00		
			222 00	
Inspector of Dredging, 71 days, at \$2 50, P. J. O. Rousseau.....		177 50		
Inspector of Woodwork, 69 days, at \$2.50.....		172 50		
Two laborers.....		10 00		
			360 00	
Contingencies.....			94 28	
				17,116 28
St. Lawrence (Removing Chains and Anchors):—				
Captain, 8 months, at \$100, C. Giguère.....		800 00		
Clerk, 153 days, at \$2 50, A. Gouin.....		382 50		
Mate, 6½ months, at \$50, E. Vallée.....		325 00		
do Second, one month.....		30 00		
Engineer, at \$50 per month, and Asst. Engineer, at \$28 per month.....		564 38		
Divers, \$670; diving dress, \$55.....		725 00		
Carpenter, 4 months, at \$32.....		128 00		
Fireman, 3 months, at \$24.....		72 00		
16 deck hands, 68 months in all.....		1,630 40		
			4,657 28	
Coal, 25 chaldrons, at \$6; 5, at \$7.....		185 00		
Board of men, 109 months in all.....		1,307 20		
Use of two scows, 77 days, at \$5 each.....		770 00		
Manilla rope, \$74.29; contingencies, \$53.68.....		127 97		
Medical advice.....		4 00		
			2,391 17	
				7,051 45
River St. Louis:—				
Engineer, Dredge "St. Louis," W. Jenkins.....		246 65		
Cranesman and caretaker of dredge, T. N. Barrie.....		213 00		
Foreman and deck hand.....		256 66		
			716 32	
Wood and coal.....		290 06		
Repairs, \$166.54; provisions, \$211.46.....		378 00		
			668 06	
Engineer-in-charge, 184 days, at 4, J. H. Sullivan.....		736 00		
Sustenance allowance, 214 days, at \$1.50 do.....		321 00		
			1,057 00	
Foreman, Chas. Renaud.....			138 00	
Laborers, at \$1.25.....			1,762 18	
Hardware and blasting material.....			128 39	
1 scow, \$60.90; 1 boat, \$16.....			76 90	
Building shed.....			95 12	
Oil and cotton waste.....			42 58	
Contingencies, \$112.25; travelling expenses, \$42.25.....			154 50	
Travelling expenses of Jno. R. Arnoldi.....			14 25	
				4,853 30
Saguenay (Channel below Chicoutimi):—				
Engineers, \$793 05; foremen, \$602.35.....		995 40		
Laborers, \$2,041.13; divers, \$347.....		2,388 13		
			3,383 53	
Timber, \$51; ironwork and material, \$211.67.....			262 67	
Rent of steamer, 70 days, at \$7.....			490 00	
Cordwood, \$70.95; rubber cloth, \$7.75.....			78 70	
Expenses, \$140.83; contingencies, \$138.88.....			279 71	
				4,494 61
Carried forward.....				125,711 13

Harbors and Rivers—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			125,711 13
Rivière du Loup (en bas) :—			
Total contract, Aikman & Wardle.....	21,950 00		
Less—Paid in 1883-84.....	8,500 00		
		13,450 00	
Inspector, 182 days, at \$2.50, Elz. Marquis.....		455 00	
Travelling expenses, W. F. Gouin.....		43 26	
Diver, M. Fradette.....		60 00	
Legal services, P. V. Taché.....		48 00	
Advertising.....		4 50	
			14,060 76
River Yamaska :—			
Estimate to January, 1885, McCarron & Cameron.....	27,350 29		
Less—Amount of drawback.....	2,730 29		
		24,620 00	
Pine, 3,322 ft.....	506 98		
Stone filling, 11 toise, at \$11.....	121 00		
		627 93	
Pine, 685 cubic feet, at 40c, Jno. Shearer.....		271 00	
Pine, 6 909 feet, B.M., at \$50 per M, J. & B. Grier.....		315 45	
Towing oak timber, as per contract, P. Paradis.....	200 00		
Use of tug and barges, 5 days, at \$75 do.....	375 00		
		575 00	
Wood, 9 cords, at \$4; timber, \$47.50.....		83 50	
Hardware, 24,891 lbs., at 5c, Jno. McDougall.....		1,244 55	
Stone, 5 toise, at \$10; iron work, \$159.46.....		209 46	
Office rent, 3 quarters, at \$15.....		45 00	
Foremen, \$192.75; laborers, \$377.46.....	570 21		
Carpenters, at \$1.50 per day.....	663 63		
		1,233 84	
Cartage, \$31 70; stationery, \$58.85.....		90 55	
Contingencies.....		111 34	
One rower and inspector of dredging.....		35 00	
Engineer, in charge, 335 days, at \$4, C. E. Michaud.....	1,340 00		
do sustenance allowance, 335 days, at			
\$1.50, C. E. Michaud.....	502 50		
do travelling expenses, C. E. Michaud.....	617 83		
		2,460 33	
Assistant Engineer, 8 months, at \$75, W. Mooney.....		600 00	
Inspector of masonry, 115 days, at \$3, Pierre Chapleau.....	345 00		
do travelling expenses do.....	10 00		
		355 00	
Inspector of wood work, 211 days, at \$2.50, A. Boucher.....		527 50	
Travelling expenses, \$12.75; services, \$15, L. A. Lesage.....		27 73	
Legal services re land purchase, J. B. Commeault.....	176 88		
do do H. Abbott.....	28 66		
do J. Armstrong.....	10 00		
		215 54	
Travelling expenses, F. C. Lightfoot.....		46 00	
Salaries at Ottawa, not charged to Civil Government.....		394 00	
Advertising.....		108 48	
			34,230 27
Rivière Bras, St. Nicholas :—			
Mechanical Engineer, 20 days, at \$2, G. Lord.....		40 00	
Foreman, 80 days, at \$2.50, Jules Belanger.....	200 00		
do travelling expenses do.....	4 83		
		204 83	
Laborers, at \$2, \$157; at \$1, \$491.82.....		618 82	
Travelling expenses.....		6 00	
Hardware, \$61.43; dynamite, \$77.70.....		139 13	
Spruce deals, \$29.60; contingencies, \$12.28.....		41 88	
Man and horse, at \$2 per day.....		140 00	
			1,220 66
Carried forward.....			175,222 82

Harbours and Rivers—Quebec.	\$	cts.	\$	cts.	\$	cts.
Brought forward					175,222	82½
Rivière Noire:—						
Foreman, Urbain Boisvert.....	129	00				
Laborers, at \$1.00 per day.....	636	25				
Teamsters.....	39	00				
11 trips from Nicolet to Rivière Noire, F. McCaffrey.....			804	25		
One plough and iron work			71	10		
Engineer's travelling expenses, E. Michaud.....			26	48		
Contingencies			96	50		
			1	60		
					999	93
River Ottawa (between Bristol and Clarendon):—						
Dredging near Bristol, 2,060 cubic yds., at \$1.15, Daniel Cowley			2,369	00		
Placing in position 8 buoys, at \$2.50, M. Cowley.....			20	00		
Hardware, Thos. Birkett.....			11	23		
Inspector and measurer, 123 days, at \$2.50, H. Mulligan....			307	50		
					2,707	73
Sault aux Cochons:—						
Contract, building pier, G. Tanguay			4,000	00		
Advertising.....			29	61		
					4,029	61
St. Anne de Bellevue:—						
Engineer, 30 days, at \$4 00, F. M. Hamel.....	120	00				
do sustenance allowance, 30 days, at \$1.50 do ...	45	00				
do travelling expenses do ...	28	55				
			193	55		
Legal services, Hon. J. Armstrong			10	00		
Salaries at Ottawa, not charged to Civil Government.			7	19		
Advertising			81	70		
Queen's Printer.....			6	55		
					298	90
St. Anne de la Pocatière:—						
Foreman, 45½ days, at \$1.50, X. Pelletier.....	68	01				
Accountant, 47 days, at \$1 50, J. D. Schmouth.....	70	50				
Carpenters	89	00				
Laborers.....	155	68				
Laborer and horse.....	152	83				
			536	02		
Foreman, 43 days, at \$2.50, A. Bernier.....	107	50				
do travelling expenses	61	28				
Labor, 12 days	24	00				
			192	78		
White pine, 1,289 sq. ft., at 25c., W. Stevenson... ..	322	30				
Elm, 679½ sq. ft., at 45c. do	305	77				
Hemlock, 3,590¼ sq. ft., at 20c.; 2,142 ft., at 15c. do ...	1,039	35				
100 traverses, for platform do	75	00				
Hire of 4 boats do	228	00				
Towage to place of loading do	10	00				
Sawing timber do	16	19				
			1,996	61		
Smithwork, J. Tweddell.....			12	50		
Chain and rope, Ouellette & Dionne.....			60	55		
Crowbars and hammers, C. & W. Wurtele			101	35		
Blacksmithing, F. Dechenes.....			24	06		
do P. Caron.....			21	06		
do N. Lisotte.....			15	35		
Hardware, L. A. Paquet.....			6	48		
Freight on iron, P. Lafrance			4	27		
Stone, 107 toise, J. D. Schmouth	403	25				
Paid for labor, 9 days, at \$1.50 do	13	50				
Travelling expenses do	0	94				
			417	69		
Travelling expenses, W. F. Gouin.....			11	25		
					3,399	97
Carried forward					186,658	96

Harbors and Rivers—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward						186,658	96
St. Anne de Sorel:—							
Engineer, 90 days, at \$4, F. Berlinguet.....	360	00					
do sustenance allowance, 31 days, at \$2.50, F. Berlinguet.....	77	50					
do travelling expenses, F. Berlinguet	57	76					
						495	26
Foreman, at \$2.50.....						120	00
Carpenters, at 1.25						83	44
Laborers, at 0.90						209	25
Hemlock, 11,587 c. ft., Jos. Sheppard.....	162	41					
Hardware do	39	20					
						201	61
Contingencies.....						66	97
						1,176	53
St. Jean (Isle d'Orleans):—							
Purchase price of pier, Quebec Government.....						8,000	00
Legal services re purchase of wharf, Jules E. Larue.....						92	51
Legal services, P. Huot.....						85	95
Copying plans, P. Picard.....						5	00
St. Francois (Isle d'Orleans) Pier:—							
Superintendent of Works, 106 days, at \$3, Louis Marquis...	318	00					
do travelling expenses do	38	64					
						356	64
Carpenters, \$529.40; laborers, \$400.....						920	40
Sawyers, \$25.50; axemen, \$99.38.....						124	88
Pine, 10,489 ft., \$1,590.54; oak, \$29.61.....						1,620	15
Building material, \$182.86; contingencies, \$30.82						213	68
Stone, 280 toise.....						732	50
Oxen purchased						159	00
Travelling expenses, W. F. Gouin.....						21	55
						4,148	80
St. Zotique Pier:—							
Superintendent of Works, 87 days, at \$2.50, G. Benoit.....						217	50
Carpenters, \$273.17; laborers, \$110.....						383	17
Timber, \$182.88; hardware, \$109.29.....						292	17
Stone, 39 toise.....						318	50
Travelling expenses						22	70
do O. Dionne.....						43	00
Contingencies.....						13	27
						1,290	31
Trois Pistoies Pier:—							
Foreman, 62 days, at \$3, A. Gagnon	186	00					
do travelling expenses do	31	10					
						217	10
Assistant foreman, 38 days, at \$2, E. Lavoie.....	76	00					
Storage of tools do	4	00					
						80	00
Carpenters, 179 days in all						302	27
Blacksmith, 53 days						79	95
Laborers, at \$1 per day.....						338	75
Conductor, 8 days, at \$2.50.....						20	00
Timber, Thos. Pelletier.....	506	80					
Ironware do	103	32					
Hardware do	82	00					
						692	12
Wood, O. Massé.....						11	00
						1,741	19
Total, Harbors and Rivers, Quebec						203,199	25

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward							
General Repairs, Ontario:—							
Contract for Newcastle Harbor, Munson & Rowe.....		11,000	00				
Extras on contract do		2,033	57				
				13,033	57		
LESS—Paid in 1883-84				9,720	00		
						3,313	57
Work completed at Belle River, Jno. McHugh.		2,500	00				
LESS—Paid in 1883-84 do		1,500	00				
				1,000	00		
Inspector, 68 days, at \$2.50, Chas. Lappan.....				170	00		
						1,170	00
Inspector Newcastle Harbor, 79 days, at \$1.50, J. J. Robson						197	50
Amount of contract, Goderich Harbor.....				8,395	00		
Amount paid 1883-84.....				7,359	01		
Balance due assignee for G. Graham.....						1,035	99
Foreman, 63 days, at \$3, Port Stanley.....				189	00		
Carpenters, \$144.72; labor, \$115, Port Stanley.....				259	72		
Oak, 2,160 feet, at 15c., A. McCoil do				324	00		
Lumber, Jno. Ellison do				67	72		
Ironwork do				53	34		
Stone, 1½ cords, Jno. Price do				16	50		
Freight, \$81.90; travelling expenses, \$7.82, Port Stanley..				89	72		
						1,000	00
Engineer, 123 days, at \$4, H. A. Gray.....				492	00		
Sustenance allowance, 129 days, at \$2.50, H. A. Gray.....				322	50		
Office rent do				20	00		
Travelling expenses and pay for labor do				527	70		
						1,362	20
Engineer, 91 days, at \$4, and 34 days, at \$3.50, F. M. Hamel ..				483	00		
Travelling expenses, F. M. Hamel				49	88		
						892	88
Engineer, 30 days, at \$3.50, and 61 days, at \$4, J. B. Snow ..						349	00
Travelling expenses, E. Smith.....						23	00
do H. F. Perley.....						19	00
Tracing cloth, Jas Foster.....						36	80
Queen's Printer.....						2	58
Salaries at Ottawa, not charged to Civil Government.....						1,187	00
						10,589	52
LESS—Charged against Village of Newcastle...						1,582	56
						9,006	96
Bayfield Harbor:—							
Foreman, 197 days, at \$2.50, Jas. Addison				492	50		
Travelling expenses do				48	00		
Laborers, \$1,485.56; timber, \$34.42.....				1,519	98		
Cedar poles, 50,379 feet, Jno. Inksetter.....				685	05		
Use of pile driver, 60 days, at \$3				180	00		
Hemlock, 572 feet, at 10c., Jno. Butler.....				57	20		
Cedar, 3,568 feet, at \$15 per M. do				53	52		
Beltting, 35 feet, at 62c. do				21	70		
Bolts, 4,650 lbs., at 4½c. do				209	25		
						341	67
Hardware, \$75.32; rope, \$12.01.....						87	33
Stone, 19 cords, at \$4.....						76	00
Repairs and furnishing for boat.....						87	03
Freight on engine and timber, P. McEwen.....						230	00
Contingencies						45	54
Travelling expenses, A. G. Kingston						38	05
Engineer, 67½ days, at \$2.50, Thos. McKenzie.....		168	75				
Travelling expenses do		7	10				
						175	85
						4,007	00
Carried forward							
						13,013	96

Harbors and Rivers—Ontario.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					13,013	96

Belleville Harbor:—

Dredging, 1,086 hours, at \$7, C. A. Munson.....	7,602	00				
Less—Paid in 1883-84.....	4,655	00				
Inspector of dredging, 83 days, at \$2.50, Francis Clarke ...			2,947	00		
			207	50		
Covered by municipal grant of.....			3,154	50		
			4,000	00		

Cobourg Harbor:—

Total contract, J. W. Dunwoodie.....	22,750	00				
Extras do	370	00				
Less—Paid in previous years.....			23,120	00		
			7,200	00		
Lumber, Geo. Spence.....	947	19				
do \$148 61; pine, 963 ft., \$143.74.....	292	35				
Hardware, MacNachtan & Hargraft.....	301	36			1,239	54
do from different persons.....	128	31				
Stone, 58 toise, at \$8, M. Strachan	464	00			429	67
do 50 cords, at \$4, Richd. Garland.....	200	00				
do 239½ toise.....	1,422	46				
do 20½ cords, at \$3.50.....	72	32				
Freight on stone.....	161	82				
Scow, 22 days, at \$1.50; demurrage, \$17.50.	50	50				
Tools for cutting stone, J. Asselston.....			2,371	10		
Two divers, \$30; wheelbarrows, \$32			13	00		
Foreman, 84 days	183	00			62	00
Carpenters, at \$1.50 a day	500	90				
Laborers, at \$1.25 a day.....	684	13				
Superintendent of Works, 32 days, at \$2.50, W. Battell.....			1,368	03		
Inspector, 286 days, Jno. McCaughey.....	754	00			80	00
do travelling expenses, Jno. McCaughey.....	68	95				
Engineer, 31 days, at \$4, F. M. Hamel.....	124	00			822	95
do travelling expenses do	232	85				
Hotel expenses, 8 days, at \$3.50, L. O. Panet.. ..	28	00			356	85
Travelling expenses, L. O. Panet.....	18	75				
do A. G. Kingston.....			46	75		
do O. Dionne.....			70	70		
Advertising.....			36	99		
			8	40		
					6,805	98

Kincardine Harbor:—

Foreman, 77 days, at \$3.....	231	00				
Inspector, 59½ days, at \$2.50.....	148	75				
Carpenters, \$214.99; laborers, \$311.19.....	526	18				
Cedar, 600 feet, at 10c, B. Baird			905	93		
Timber, Askwith & Cameron.....			60	00		
Cedar piles, 529, at \$2.50, D. Porter.....			252	34		
Hardware, \$168.92; 50½ cords stone, \$227.25.....			1,323	50		
Freight, \$63; travelling expenses, \$22.94....			396	17		
Rent of plant, \$31.50; teaming, \$11.....			85	94		
100 bill heads, "Standard" printing Co.....			42	50		
			4	00		
Carried forward.....					3,069	38
					38,909	32

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						38,909	32
Collingwood Harbor :—							
Total estimate, Robert Reed.....		18,613	00				
Less—Amount paid, 1883-84		9,360	00		9,253	00	
Dredging, 1,361 hours, at \$6 50, J. D. Silcox.....					8,846	50	
Estimate for work and material, Edward Murphy.....		13,500	00				
Less—Amount of drawback		350	00		3,150	00	
White pine, 2,115 ft., at 23c., D. Fleming.....		486	45				
do 39,060 do \$16.50 per M do		644	49				
Rock elm, 4,892 ft. do		942	08				
Bolts, iron and spikes, 9,331 lbs. do		619	36				
Replacing ballast, 396 c. yds., at 40c. do		158	40				
New ballast, 1,286½ do \$1.06 do		1,363	95				
					4,214	73	
Legal services, Hon. J. Armstrong					10	00	
Inspector of Dredging, 114 days, at \$3, E. O. Wheeler.....					342	00	
Inspector of Harbor Works, 205 days, at \$2.50, A. Dudgeon		512	50				
Sustenance, \$12.75; boat hire, \$41 do ..		53	75				
					566	25	
Travelling expenses, A. Gobeil					54	20	
Queen's Printer, \$24.92; advertising, \$469.50					494	42	
							26,931 10
Kingsville Harbor :—							
Total contract, Geo. W. Wilson.....		31,215	00				
Repairs of east pier do		373	79		31,588	79	
Less—Paid in 1883-84.....					16,200	00	
					15,388	79	
Estimate to July 1, Porter & Reid		700	00				
Less—Amount of drawback		70	00				
					630	00	
Engineer, 62 days, at \$4, H. A. Gray.....		248	00				
do sustenance allowance, 63 days, at \$2.50, H. A. Gray		157	50				
do travelling do do ..		233	79				
					639	29	
Assistant Engineer, 1 month, Jas. L. Irving.....					50	00	
do sustenance allowance do					40	00	
Inspector, 26 days, at \$2.50, D. E. Malott.....					65	00	
Inspector, 147 do 2 50, John Stockwell.....		367	50				
Boat hire, \$20; horse hire, \$3 25 do		23	25				
					390	75	
Engineer of dredge, J. M. Cross.....					319	36	
Cranesman and deck hands.....					669	85	
Captain of tug, J. O. Gray.....					177	42	
Engineer and fireman					283	88	
Towage and dockage					137	10	
Repairs, \$451.54; wood, \$210.66					662	20	
Coal, 94 tons, at \$3.50, J. A. Beidler & Co					329	00	
Provisions, \$264.19; contingencies, \$21.11.....					285	30	
Legal expenses, Wm. Read.....					53	45	
Legal expenses, Hon. J. Armstrong					10	00	
Hotel expenses, 7 days, at \$3.50, C. Robinson.....		24	50				
Travelling expenses do		12	60				
					37	10	
Travelling expenses, A. G. Kingston					14	95	
Salaries at Ottawa, not charged to Civil Government					5	25	
Advertising, \$154.16; Queen's Printer, \$5 18.....					169	34	
							20,348 03
Carried forward							86,188 45.

Harbors and Rivers—Ontario.

	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					80,188	45
Kingston Harbor :—						
Foreman, 105 days, at \$2.50.....	262	50				
Divers, 578½ days, at \$3 00.....	1,735	50				
Diving dresses, MacNee & Minnies.....	229	91				
Carpenters, at \$1.75 a day.....	209	57				
			2,437	48		
Engineer of tug, 105 days, at \$1.50.....	157	50				
Assistant engineers, at \$1.50.....	2,313	51				
			2,471	01		
Superintendent of Works, 365 days, at \$3.00, Jno. Paul.....	1,095	00				
do travelling expenses do.....	37	51				
			1,132	51		
Assistant Superintendent, 144 days, at \$1.50, T. Townsend.....			216	00		
Hire of tug, 107 days, at \$4.00, W. B. & S. Anglin.....	428	00				
Lumber.....	98	76				
			526	76		
Fuel for tug, \$119 87; repairs to tug, \$76.47.....			196	34		
Explosives, Hamilton Powder Co.....			144	00		
Blacksmithing and hardware.....			219	47		
Ship chandlery, \$99.61; drilling apparatus, \$63.13.....			162	74		
Watchman, 195 nights.....			126	50		
Travelling expenses, L. C. Panet.....			48	10		
do L. C. Lightfoot.....			14	05		
					7,694	96
Little Current :—						
Superintendent of Works, 334 days, at \$3, A. P. Kilganan.....	1,002	00				
do sustenance allowance, 334 days, at \$1.50.....	501	00				
do travelling expenses.....	402	27				
			1,905	27		
Foreman, 163 days, at \$3.00, Jas. Jarmin.....			489	00		
Divers, 414 days in all.....	1,980	50				
Diving dress, H. D. Edwards.....	257	73				
			2,238	23		
Blaster, 142 days, at \$3.00.....			426	00		
Blacksmith, 142 days, at \$2.25.....			319	50		
Laborer, at \$1.50 per day.....			4,005	50		
Hardware, R. Lewis & Son.....			91	10		
do H. D. Edwards.....			33	90		
do and lumber, H. Henderson.....			156	40		
Dynamite, 600 cases, at 60c., Hamilton Powder Co.....	360	00				
Fuse and magnetic battery do.....	158	00				
Transport of dynamite, Bryan & McKay.....	97	00				
			615	00		
Freight and railway fare, \$130.96; oars, \$3.00.....			133	96		
Office rent, \$18.00; bunting, \$12.00.....			30	00		
Office contingencies.....			87	08		
			10,530	94		
Less—Advance in 1883-4.....	469	40				
Voucher short paid by Department.....	19	40				
			488	80		
					10,042	14
Lion's Head :—						
Estimate to March, Porter & Reed.....	1,500	00				
Less—Amount of drawback.....	150	00				
			1,350	00		
Inspector, 78 days, at \$2.50, J. H. Tyndall.....			195	00		
Legal services, Hon. J. Armstrong.....			10	00		
Salaries at Ottawa, not charged to Civil Government.....			14	57		
Advertising, \$198.72; Queen's Printer, \$7.06.....			205	78		
					1,775	35
Carried forward.....					105,700	90

Harbors and Rivers—Ontario.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			105,700 90
Little Bear Creek :—			
Dredging, 394 hours, at \$6, Chatham Dredging Co.....		2,364 00	
Inspector of Dredging, 52 days, at \$2.50, A. Williams.....		130 00	
			2,494 00
L'Original Wharf :—			
Lumber, 62,928 ft., at \$9, Jas. McEvoy.....		566 35	
Pine and scantling do		89 93	
Timber, 149 pieces, at 50c., Jas. W. Marston		74 50	
Timber supplied, John Miller.....		178 91	
			909 69
Meaford Harbor :—			
Dredging, 200 hours, at \$10, Owen Sound Dredging Co.....		2,000 00	
Inspector, 10 days, at \$2.50, M. Robinson.....	25 00		
Telegrams.....	0 50		
		25 50	
			2,025 50
Morpeth Harbor :—			
Total contract, Jno. E. Askwith.....		17,400 00	
Less—Services of Departmental Dredge, 534			
hours, at \$7.50.....	401 25		
Amount paid in 1883-84.....	5,400 00		
		5,801 25	
			11,598 75
Engineer, 119 days, at \$4, H. A. Gray.....	476 00		
Sustenance allowance, 119 days, at \$2.50, H. A. Gray.....	297 50		
Travelling allowance do	461 85		
		1,235 35	
Assistant Engineer, 4 months, at \$50, J. L. Irving.....	200 00		
Sustenance allowance, 4 months, at \$40 do	160 00		
		360 00	
Inspector, 131 days, at \$2.50, Geo. Sexsmith.....		327 50	
Engineer of dredge, J. M. Cross	40 64		
Deck hands and foremen on dredge.....	103 21		
		143 85	
Captain of tug, J. O. Gray.....	19 35		
Engineer and fireman of tug.....	30 96		
		50 31	
Provisions		91 77	
Contingencies.....		6 70	
Letter heading, Toronto Lithographing Co.....		51 80	
		13,866 03	
Less—Amount charged against Municipality.....		2,434 24	
			11,431 79
Owen Sound Harbor :—			
Dredging, 907½ hours, at \$10, Owen Sound Dredging Co.....		9,077 50	
Inspector, 97 days, at \$5, Jesse Slunden.....	485 00		
Boat hire do	20 00		
Travelling expenses do	14 00		
		519 00	
			9,596 50
Port Albert Harbor :—			
Foreman, 79 days, at \$2.50, A. C. Hawkins.....	197 50		
Laborers.....	250 50		
Teamster.....	93 00		
		541 00	
Timber supplied.....		420 85	
Ironwork.....		63 50	
Contingencies.....		38 95	
			1,064 30
Carried forward.....			133,222 68

Harbors and Rivers—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						133,222	68
River Ottawa:—							
<i>Improvement of Channel above Pembroke:—</i>							
Removing boulders, 725 c. yds., at \$ 3, W. J. Poupore		2,175	00				
Furnishing and placing 8 buoys, at 10 do		80	00				
Inspector's services, at \$2.50 per day, James Dunne		126	06				
Repairs and painting, Jno. Cockburn		5	50				
						2,386	56
<i>Improvements between Mattawa and Temiscaming:—</i>							
Payments made by Thos. Guerin—							
Engineer, 7 months, at \$200, Thos. Guerin	1,400	00					
Sustenance allowance, 7 months, at \$60 do	420	00					
Travelling expenses do	111	00					
				1,931	00		
Assistant Engineer, 135 days, at \$2, H. J. Lane	270	00					
Sustenance allowance, 4½ months, at \$40 do	180	00					
Travelling expenses do	21	48					
				471	48		
Assistant Engineer, 135 days, at \$2, Jos. O. C. Mignault	270	00					
Sustenance allowance, 4½ months, at \$40 do	180	00					
Travelling expenses do	18	98					
				468	98		
Assistant Engineer, 135 days, at \$2, Jas. McCarthy	270	00					
Sustenance allowance, 4½ months, at \$40 do	180	00					
Travelling expenses do	21	48					
				471	48		
Rodman, at \$50 a month, A. Labelle	220	85					
Sustenance allowance, at \$40 do	175	00					
Travelling expenses do	26	48					
				422	33		
Chainman, at \$50 a month, E. Rowan	224	19					
Sustenance allowance, at \$40 do	180	00					
Travelling expenses do	46	64					
				450	83		
Chainman, at \$1.50 a day, E. Marion	116	93					
Sustenance allowance, at \$20 a month do	81	00					
Travelling expenses do	5	10					
				203	03		
Axemen, 4, at \$30 a month	414	50					
do sustenance allowance, at \$20 a month each	289	68					
do travelling expenses	15	24					
				719	42		
Flagman, at \$1 a day	110	00					
do sustenance allowance, at \$20 a month	73	33					
				183	33		
Cook, at \$45 a month	157	50					
do sustenance allowance, at \$20 a month	80	00					
do travelling expenses	3	81					
				241	31		
6 boatmen, \$332.24; sustenance, \$221.50	553	74					
Express, C. P. R. Express Co.	20	87					
Canoes, \$66; box, \$2; labor, \$63.75	131	75					
Total outlay by T. Guerin				6,269	55		
4 trips from Sault to Temiscaming, at \$75, J. B. Latour	300	00					
1 trip do Rivière Blanche do	50	00					
1 do from Fort Temiscaming to Opimicon do	30	00					
2 paddles, J. B. Latour	2	25					
				382	25		
Telescope and tripod, \$40; barometer, \$25	65	00					
Chains and telescope glass	41	50					
Hardware, \$46.86; silver cord, \$20	66	86					
						6,825	16
Carried forward						142,434	40

Harbors and Rivers—Ontario.		\$ cts	\$ cts.	\$ cts.
Brought forward				142,434 40
Port Elgin :—				
Estimate to July, David Porter.....	7,000 00			
Less—Amount of drawback.....	700 00			
			6,300 00	
Legal services, Hon. J. Armstrong			10 00	
Inspector, 122 days, at \$2.50, Jas. Chapman	305 00			
do postage do	7 49			
do boat hire do	3 00			
			315 49	
Engineer, 31 days, at \$4.00, H. A. Gray... ..	124 00			
do sustenance allowance, 31 days, at \$2.50 do ...	77 50			
do travelling expenses, and pay for labor do ...	147 66			
			349 16	
Assistant Engineer, salary, 1 month, Jas. L. Irving	50 00			
do sustenance allowance do	40 00			
do travelling expenses do	14 25			
			104 25	
Salaries at Ottawa, not charged to Civil Government			12 25	
Queen's Printer			7 07	
Advertising			210 27	
			7,308 49	
Less—Charged to Municipality			2,308 49	
				5,000 00
Port Hope Harbor :—				
Timber supplied, A. Tait			1,724 86	
do Jno. Martin			228 50	
Stone, 241 cords, Jno. Breen			638 00	
Ironware, 4,342 lbs., at 2½c	108 55			
Blacksmithing, \$64.40; rope, \$15.41	79 81			
			188 36	
Tug hire for 1 day			7 00	
Foreman, 93 days, at \$2.50, Jno. Harcourt	232 50			
Carpenters, \$1,071.65; laborers, \$387.70	1,459 35			
			1,691 85	
Inspector, 139 days, at \$2.50, T. F. Janes			347 50	
Engineer, 31 days, at \$4.00, F. M. Hamel... ..	124 00			
do sustenance allowance, 16 days, at \$3.50 do ...	56 00			
do advance to be accounted for do ...	50 00			
			230 00	
Travelling expenses, A. G. Kingston			33 50	
				5,089 57
Rondeau Harbor :—				
Foreman of Works, 157 days, at \$2.50, Jno. Michael			392 50	
Laborers			538 00	
Oak piles, 4,328 ft., at 15c			649 20	
Oak, 52 ft., at 25c			13 00	
Lumber, 19,390 ft			312 75	
Iron, 1,260 lbs., \$73.83; rope, \$7.80			81 63	
Stone and freight on same, 50 cords, at \$5.50			275 00	
Freight			62 40	
Travelling expenses, A. G. Kingston			34 70	
				2,359 18
Sault Ste. Marie :—				
Dredging, 422½ hours, at \$10.00, C. S. Barker			4,222 50	
Removing rocks, W. H. Plummer & Co			85 00	
Legal services, J. Armstrong			10 00	
Inspector of Dredging, 494 hours, at 25c., Wm. Brown	123 50			
do telegrams do	3 50			
			127 00	
				4,444 50
Carried forward				159,327 65

Harbors and Rivers—Ontario.	\$	cts.	\$	cts.	\$	cts.
Brought forward					159,327	65
Southampton Harbor :—						
Amount of contract, David Porter.....	9,750	00				
Placing mooring posts on breakwater.....	125	00				
Stone filling, 100 cubic yards, at \$1.....	100	00				
			9,975	00		
Inspector, 53 days, at \$2.50, Wm. Smith.....			132	50		
Boat hire.....			20	00		
Queen's Printer.....			5	48		
					10,132	98
River Sydenham :—						
Foreman of works, 65 days, at \$3.00, P. Knight.....			195	00		
do 65 do 2.50, P. Murphy.....			162	50		
Man and team, 197 days in all.....			820	50		
Man and plant, 122 do			347	00		
Labor, 635 days, \$952.50; rope, \$22.40.....			974	90		
					2,499	90
Thornbury Harbor :—						
Foreman of works, 41 days, at \$2.50, Wm. Patterson.....			202	50		
Labor, 292 days.....			435	27		
Hire of scow and plant, 49½ days, at \$2.....			99	00		
Stone filling, 11½ cords, at \$3.50, Jas. Lawrence.....			40	25		
do 3 do 3.25, Samuel Friend.....			9	75		
Lumber supplied, Henry Pedwell.....			107	61		
Hardware and ironwork.....			105	56		
Inspector, 14 days, at \$2.50, M. Robinson.....			35	00		
					1,034	94
Toronto Harbor :—						
Estimate, contract A, Cooke & Jones.....	134,199	42				
Drawback retained.....	\$ 8,419	42				
Paid in previous years.....	88,700	00				
	97,119	42				
			37,080	00		
Estimate, contract B, Cooke & Jones.....	288,000	35				
Drawback retained.....	\$ 9,800	35				
Paid in previous years.....	203,900	00				
	213,700	35				
			74,300	00		
Engineer, travelling expenses, F. Hamel.....			109	60		
Superintendent of works, 312 days, at \$5, R. Cowan.....			1,560	00		
Inspector do 285 do 3, R. J. Cooper.....			855	00		
Culler, 118 days, R. Crashley.....			223	50		
Stone mason, 31 days, at \$2, W. R. Pilsworth.....			62	00		
Travelling expenses, H. F. Perley.....			114	80		
Travelling expenses, F. C. Lightfoot.....			38	40		
Boat, \$55.15; tug hire, \$17.25.....			72	40		
Iron bedsteads			23	75		
					114,439	45
Wilson's Channel :—						
Removing rock, as per contract, Bordett & Clark.....			3,780	00		
Engineer, 30 days, at \$4, H. A. Gray.....	120	00				
Sustenance allowance, 30 days, at \$2.50, H. A. Gray.....	75	00				
Travelling expenses do	120	64				
Hire of steamer, 2 days, at \$25 do	50	00				
			365	64		
Superintendent of works, 62 days, at \$3, P. Kilganan.....	186	00				
Sustenance allowance, 62 days, at \$1.50 do	93	00				
			279	00		
Legal services, Hon. J. Armstrong.....			10	00		
Labor, B. P. Morgan.....			87	00		
Advertising.....			120	84		
					4,642	48
Total, Harbors and Rivers—Ontario.....					292,077	40

Rivers—Manitoba and N.W.T.		\$ cts.	\$ cts.	\$ cts.
General Improvements to Rivers, Manitoba:—				
Engineer, 89 days, at \$5.50, Louis Coste	499 50			
do moving expenses of family to Winnipeg	310 00			
do travelling expenses	161 95			
			961 45	
Rent for 1 month, Lewis Arnett			25 00	
Telegrams			2 15	
Salaries at Ottawa, not charged to Civil Government			15 00	
				1,003 60
Waterhen River:—				
Engineer, 92 days, at \$5.50, Louis Coste	506 00			
do sustenance allowance, 61 days, at \$2.50, Louis Coste	152 50			
do travelling expenses, Louis Coste	191 45			
			849 95	
Asst Engineer, 31 days, at \$2, J. Fleming	62 00			
do sustenance allowance, 31 days, at \$2, J. Fleming	62 00			
do travelling expenses, J. Fleming	6 70			
			130 70	
Supt. of Works, 100 days, at \$4, Patrick Kelly	400 00			
do board and travelling expenses, Ptk. Kelly	384 80			
			784 80	
Dredge engineer, 3 months, at \$75, D. Cameron	225 00			
Chief carpenter, 66 days, at \$4, C. E. Girard	264 00			
Carpenters, 1,002 days	2,212 00			
Laborer and team, at \$4.75 a day	40 50			
Blacksmith, at \$2.50 a day	48 75			
			2,790 25	
Board bill of men, at \$5 a week each			1,046 51	
Caretaker of dredge, W. G. Bird			30 00	
Lumber, G. P. Phillips	60 00			
do Winnipeg Lumber Co.	82 78			
do Brown & Rutherford	154 35			
do J. M. Taylor	41 00			
do at \$13.75 per M, David Ross	1,000 70			
Spruce boards, 1,150 ft., at \$22 per M, S. Marlatt	25 30			
			1,264 13	
Hardware, S. F. Johnson	468 72			
do J. W. Henderson	107 74			
do Mulholland Bros	819 57			
Iron work, Hossack & McKenzie	52 99			
Blacksmith work	26 25			
Castings and machinery, Waterous Engine Works Co.	177 00			
			1,652 27	
Hire of steamer "Lady Blanche," 13 days, at \$25, J. M. Pratt	325 00			
Extra supply of provisions for staff, J. M. Pratt	25 00			
			350 00	
Drawing table, \$20; office rent, \$25			45 00	
Tallow and waste, \$28.05; express \$20			48 05	
Freight, Manitoba and North-Western Railway Co.			725 02	
				9,816 68
Total, Manitoba				10,820 28
Saskatchewan River:— (See note at foot of page.)				
Advance to Hudson Bay Co., Sept. 29, 1883	10,000 00			
do do May 27, 1884	4,000 00			
do do Oct. 27, 1884	6,000 00			
			20,000 00	
LESS—Charged in 1883-84, page 183			14,000 00	
				6,000 00
Salaries at Ottawa, not charged to Civil Government				567 00
Total, N.W.T.				6,567 00

NOTE.—For cause of delay in presenting these vouchers, see Return to House of Commons, No. 138, dated April 27, 1885. The work being now finished, the Department has written for vouchers.

Harbors and Rivers—B. C., and Generally.	\$ cts.	\$ cts.	\$ cts.
General Improvements, British Columbia :—			
<i>Improving Nimpkish River :—</i>			
Labor 14 months in all.....		763 00	
Provisions for laborers. "Alert Canning Co."		213 88	
One pair grappling irons, Jno. Robertson.....		22 75	
			999 63
<i>Cowichan and Kootenay Rivers :—</i>			
Foreman, 42½ days, at \$4.....		170 00	
Labor, 226 days.....		512 12	
Boat hire.....		5 00	
Axes.....		8 30	
Two patent blocks		9 62	
Postage stamps.....		3 00	
			708 04
<i>Fraser River and Cottonwood Canyon :—</i>			
Excavating rock, 319 c. yds., at \$ 7, T. F. Sinclair ...		2,233 00	
do 79 do 9 do		711 00	
do 138 do 12 do		1,656 00	
Superintendent, at \$130 per month, W. A. Johnston ...		167 74	
Ferriage, W. Boucher.....		6 60	
Stationery, John Stevenson.....		6 00	
Legal services, Drake & Jackson		23 00	
			4,802 74
<i>Serpentine River :—</i>			
Foreman, 7 days, at \$4 a day, W. C. McDougall ...		28 00	
Labor, 7 days, at \$2.50		17 50	
			45 50
<i>Victoria Harbor :—</i>			
Legal expenses, Drake & Jackson.....			8 25
Total, Harbors and Rivers, British Columbia			6,564 16
Harbors and Rivers Generally :—			
25 maps, at 50c., Jules Taché		12 50	
Boxes, and cartage, A. Chagnon		27 75	
Washing blankets, A. Drapeau.....		53 00	
Bags and goods supplied by S. & H. Borbridge.....		137 00	
Boxes for stationery, A. Taillefer		27 60	
Telegrams, Canada Mutual Telegraph Co.....		164 49	
Freight, Canadian Express Co.		0 80	
Express paid by A. G. Kingston		7 65	
6 box covers, L. Lortie		36 00	
Stationery, A. Bureau		420 00	
Diaries, Durie & Son.	88 00		
Stationery do	205 20		
		293 20	
Drawing crayons, E. Smith.....		31 50	
Labor, 3 days, at \$1.50, W. Rouiller.....		4 50	
do 35 do 1.00, Jos. Bedard.....		35 00	
Travelling expenses, G. B. Gosselin.....		9 00	
do G. F. Baillairgé.....	110 11		
do H. F. Perley	40 82		
		150 93	
Salaries at Ottawa, not charged to Civil Government		3,610 81	
Stationery Office		145 93	
Queen's Printer		439 52	
			5,607 18

Dredging.	\$ cts.	\$ cts.	\$ cts.
New Dredging Plant:—			
Superintendent of works, 3 months, at \$50, J. M. Cross.....	150 00		
Paid for cartage.....	20 72		
Machinist, 3 months, at \$35, Geo. Mitchell.....	105 00		
Watchman do 30, Thos. Matheson.....	90 00		
		365 72	
Foreman, 50 days, at \$2.50, Jas. Gillie.....	125 00		
do 84½ do 3.00 do	253 50		
		378 10	
Carpenters.....		1,656 82	
1 dipper for dredge "St. Louis," Pound Manufacturing Co., Lockport, N. Y.		300 00	
Repairs on dredge "Challenge" and tug "Trudeau," H. Jenkins	9,297 61		
Launching of the dredge and tug and two scows, H. Jenkins	225 00		
		9,522 61	
Boiler for tug "Trudeau," Jno. McGregor.....	1,850 00		
Tubes and pipes for boiler do	277 82		
		2,127 82	
Ironwork and castings for tug "Trudeau," Kerr Bros.....		730 82	
One tug wheel, Farrar & Trefts		93 90	
Shipment of dredge "Priestman" from Chatham to Win- nipeg, R. F. Sutton		194 88	
1 dredge bucket and dipper, Jno. McDougall.....		416 80	
Hardware.....		183 91	
Iron castings, 328 lbs, at 7c., Geo. Brush.....		22 96	
Iron supplied, Thos. Robertson		43 75	
Iron piping, G. A. Neveux		53 13	
Smithwork, R. Purcer & Sons		9 70	
Oakum, 300 lbs., at 8c., Frothingham & Workman.....	24 00		
Nails, 250 lbs., Frothingham & Workman.....	18 50		
		42 50	
Timber.....		482 14	
White oak, A. Hurteau.....	2,342 48		
White pine do	652 96		
Red pine do	169 64		
		3,165 08	
One circulating pump, Geo. Blake.....	450 00		
Less—15 per cent.....	67 50		
		382 50	
Insurance on same.....		1 44	
Soft coal, 32 tons, at \$2.75, J. & T. Hurley.....	88 00		
do 6 do 3.00, J. & S. Loughhead.....	18 00		
		106 00	
Freight, Canadian Express Co.....		46 00	
Legal services, Drake and Jackson		70 50	
Salaries at Ottawa, not charged to Civil Government.....		21 67	
Cab hire.....		14 70	
Contingencies.....		80 81	
Travelling expenses (advance), D. Cameron.....		50 00	
Travelling expenses, O. Robinson		12 80	
do W. King.....	33 15		
Hotel expenses do	45 50		
		78 65	
Queen's Printer.....		13 73	
Advertising		754 86	
			21,424 70

Dredging.	\$ cts.	" \$ cts.	\$ cts.
Repairs to Dredge Vessels :—			
<i>Dredge "Challenge" :—</i>			
Superintendent of Works, at \$90, J. M. Cross.....	150 00		
Machinist, 2 months, at \$35, G. Mitchell.....	70 60		
Foreman, 5 days, at \$2.50, Jas. Gillie.....	12 50		
Helpers and watchman.....	165 60		
Carpenters.....	54 50	452 60	
2 steam gauges, at \$18, Jas. Morrison.....	36 00		
Repairs do.....	55 42		
Propeller wheels, Pound Manufacturing Co.....	50 27		
Steel castings, Chester Steel Casting Co.....	164 16		
Hardware, Stewart & Fleck.....	86 31		
White oak, A. Hurteau.....	65 78		
Repairs, Christie & Black.....	1 50		
do J. Campan.....	179 20		
do G. A. Neveux.....	54 11		
do to clocks, R. Kenly.....	15 75		
Canvas, International Tent Co.....	1 50		
Paid for labor, J. M. Cross.....	31 20	741 20	
			1,193 80
<i>Dredge "Nipissing" :—</i>			
Foreman, 54 days, at \$2.50, J. Gillie.....	135 00		
2 machinists, at \$40 a month each.....	312 60		
Helpers.....	251 86		
Carpenters.....	406 51		
Sawyers.....	93 00		
Watchman and caretaker.....	110 00	1,809 97	
Propeller wheels, at 6c. per lb., Davidson, Doran & Co.....	128 58		
Altering propeller wheels do.....	11 75		
Hardware, Thos. Birkett.....	179 69		
Castings and steam pipe, E. Chanteloup.....	122 10		
Hardware and chain, Frothingham & Workman.....	138 00		
do and blacksmithing, Elie D'Amour.....	125 15		
1 steam pump, Knowles Steam Pump Works.....	93 75		
Steel plates, Jno. McDougall.....	76 50		
Sheet iron, McBride & Co.....	1 80		
Copper tubing, Thos. Robertson.....	35 19		
Bolts, Fenwick & Slater.....	62 10		
Castings and blacksmith work, Stewart & Fleck.....	432 12		
1 boring machine, S. Cherry.....	7 50		
Two traversing jacks, at \$36, E. Chanteloup.....	72 00		
Lumber, Perley & Pattee.....	151 21		
do R. Forsyth.....	9 00		
Hauling oak, A. Villeneuve.....	9 00		
Painting dredge, W. Howe.....	529 13		
Blocking tug for winter, Alex. Miller.....	40 00		
Labor performed on tug do.....	69 59		
Launching tug do.....	40 00		
Repairs, Geo. Pate.....	27 45		
Dockage for tug "Denis," Geo. Tate.....	28 75		
Repairing clocks, R. Kenly.....	3 75		
Engine oil, 78 galls., at 65c., McColl Bros.....	50 70		
Coal oil, C. S. Shaw.....	8 70	2,453 51	
			3,763 48
<i>Dredge "Queen" :—</i>			
Foreman, 1 month, at \$60, R. A. Matheson.....	60 00		
Machinist, \$40; watchman, \$37.50.....	77 50		
Helpers, at \$30 a month.....	120 00	257 50	
Bolts and screws, Elie D'Amour.....	3 80		
Hardware, Thos. Birkett.....	1 20		
Repairs to flange, McBride & Co.....	24 90		
Gear wheel, Geo. Brush.....	4 24		
Shafts, bolts and smith work, Stewart & Fleck.....	101 71		
Carried forward.....	135 85	257 50	4,957 28

Dredging.		\$ cts.	\$ cts.	\$ cts.
Brought forward		135 85	257 50	4,957 28
Repairs to Dredge Vessels—Continued.				
<i>Dredge "Queen"—Concluded.</i>				
Castings and hardware, J. McDougall.....		122 04		
White oak, A. Hurteau		144 57		
Repairing scows, Alex. Miller		104 31		
Wintering and launching 2 scows, Alex. Miller.....		80 00		
Painting dredge, Wm. Howe.....		216 36		
Cleaning clocks, R. Kenley		3 05		
Machine oil, at 65c. a gall., McColl Bros		50 38		
Towing scow, R. Garvin.....		5 50		
Washing, Mrs. J. Martin.....		6 95		
			869 01	
<i>Dredge "St. Louis":—</i>				1,126 51
Foundry work, Stewart & Fleck.....			34 06	
Wire rope, 549 lbs., at 34c., J. A. Roebling & Son			186 66	
Travelling expenses, W. King.....		51 10		
Hotel expenses, 11 days, at \$3.50, W. King.....		38 50		
			89 60	
Caretaker.....			20 00	
				330 32
<i>Dredge "Ontario":—</i>				
Engineer, 1 month, Geo. Lee.....		90 00		
do fitting dredge, 23 days, at \$3, Geo. Lee.....		69 00		
Craneaman, \$46; tug engineer, \$26.66.....		71 66		
Caretaker, 3 months.....		89 00		
			319 66	
Share of wages watching plant, Kingston Locomotive Works		36 00		
Hardware, Davidson, Doran & Co.....		117 20		
One cylinder, Rumsey & Co.....		8 80		
Clock repairs, R. Kenly.....		2 50		
Painting, Mills & Son.....		170 00		
Repairing cabin, J. S. Bastow		5 30		
Covering boiler of tug "Sir John," Fenwick & Slater.....		130 00		
Hauling tug "Sir John," Wm. Power.....		36 50		
Stoves, — McMahon.....		32 12		
Engine oil, at 65c a gallon, McColl Bros.....		33 15		
Washing, Mrs. J. Martin		9 83		
			581 39	
				901 05
<i>Dredge "Canada":—</i>				
Travelling expenses, W. F. Perley.....			24 95	
Hotel expenses, 4 days, at \$3.50 do			14 00	
				38 95
<i>Dredges Generally, Ontario and Quebec:—</i>				
Express and freight paid by A. G. Kingston.....			13 71	
Travelling expenses, C. Robinson.....		10 75		
Hotel expenses, 1 day do		3 50		
			14 25	
Travelling expenses, J. Arnoldi.....		170 55		
Hotel expenses, 1 day, at \$5; 27 days, at \$3.50, J. Arnoldi.....		99 50		
			270 05	
Queen's Printer			10 12	
Advertising.....			17 15	
Salaries at Ottawa, not charged to Civil Government.....			1,859 91	
				2,185 19
<i>Dredge "Canada":—</i>				
Master, 4 months, at \$97.33, December 1 to June 30, E. C. Lloyd.....		389 32		
do postage and telegrams, E. C. Lloyd		14 74		
Engineer, 4 months, at \$70, December 1 to June 30, Jas. McMurray		280 00		
Mate, 4 months, at \$60, December 1 to June 30, Alex. McLean		240 00		
Carried forward.....		924 06		9,539 30

Dredging.	\$ cts	\$ cts.	\$ cts.
Brought forward	924 06		9,539 30
Repairs to Dredge Vessels—Continued.			
<i>Dredge "Canada"—Concluded.</i>			
Steward, 4 months, at \$35, December 1 to June 1, Jas. Seely	140 00		
Fireman, 1 month, at \$28, A. Nickerson	28 00		
do 1 do 28, H. Haines	28 00		
Seamen, 19 months in all, at \$25	475 00		
Pilot, 26 days, at \$2.50, F. Rankin	65 00		
Provisions supplied, Francis Gum		1,660 06	
Red lead, 600 lbs., at 6c.; white lead, 200 lbs., at 7½c., Geo Barker	51 00	247 11	
Black paint, 200 lbs., at 5½c.; turpentine, \$4.15, Geo. Barker	15 15		
Boiled oil, 44 galls., at 70c., Geo Barker	30 80		
Paint brushes and wall brushes do	20 69		
Repairs on dredge "Canada," Bisset Bros		117 64	
2 piston rings, 44 inches, at \$7 an inch, Jno. Hugbes	308 00	1,414 19	
Less—Amount paid for painting	14 90		
Iron castings, Allan Bros		293 10	
Stove fixings, Harris Allan		72 93	
Coffin, case, and express, for D. S. Rickerby		3 05	
Specification and drawing for dredge, Wm. H. Smith		37 00	
Paid for tablecloths, W. J. McCordock		50 00	
		2 20	
			3,897 28
<i>Dredge "St. Lawrence"—</i>			
Master, for June, A. Thompson	97 33		
Engineer, \$85, Jno. Retallick; mate, \$80, Jno. McLean	145 00		
Cook	35 00		
9 sailors	180 94		
Pilot, 14 days, at \$3	42 00		
Provisions, P. J. McEvoy	104 25	528 27	
do Geo. Morrison	65 71		
Red lead, 1,628 lbs., at 5½c., Geo. Barker	89 54	169 96	
Black paint, 300 do 5½c. do	16 56		
White lead, 300 do 7½c., and 500 lbs., at 7c., Geo. Barker	57 50		
Boiled oil, 88 galls., at 72½c., Geo. Barker	63 80		
Turpentine, \$21.50; paint brushes, \$50.48, Geo. Barker	71 98		
Painting, 6 days, at \$2.50, A. J. McKnight		299 32	
Paint supplied, O. Dwyer & Co.		15 00	
Hardware, Wm. H. Davies & Son	113 45	176 68	
do Dawson, Gordon & Co.	22 32		
do McAvity & Sons	2 65		
do Vaughan Bros	25 31		
do Harris Allan	17 15		
Iron sheathing, Henry Maxwell	9 75		
Iron work and material, Geo Fleming & Son	678 23		
Iron castings, Allan Bros	547 83		
Chain, 2,892 lbs., at 4½c., W. H. Thorne & Co.	130 14		
Shovels do	5 47		
		1,552 30	
Repairs on dredge, J. & J. Yorston ..		711 38	
Two gears, and repairing pinion		40 00	
Rubber belting, Wisdom & Fish		39 41	
Wharfage, 14½ days, at \$1.50, St. John City		21 75	
Making specifications, Wm. H. Smith		20 00	
			3,574 07
Carried forward			17,010 65

Dredging.		\$ cts.	\$ cts.	\$ cts.
Brought forward				17,010 65
Repairs to Dredge Vessels—Continued.				
<i>Dredge "Cape Breton":—</i>				
Master, 4 months, at \$80, John Gillis	320 00			
do travelling expenses and postage, John Gillis ...	42 91			
Engineer, 104 days, at \$2.50, R. McDonald	260 00			
Carpenters, at \$1.50 a day	299 36			
			922 27	
Chain, 336 lbs., at 4¼c., 3,352 lbs., at 4½c., W. H. Thorne & Co.	166 80			
Iron, Gordon & Co.	1 11			
do Wisdom & Fish	10 70			
Engine machinery, John Southern & Co.	27 59			
Screws, bolts and chains, John McIntyre & Bros.	120 71			
Pulleys, valves and bolts, W. H. Davies & Son	111 16			
Plates, bars, swivels	265 12			
2 piston rings, 18 inches, at \$7 per inch, John Hughes ..	126 00			
Caulking and tarring scow, W. Duff	85 00			
Lumber, 9,155 ft., Neil Matheson	94 70			
Freight and cartage paid by J. McCordock	9 18			
Specifications, Wm. H. Smith	50 00			
			1,068 07	
Repairs and timber, Peter Paint & Son	331 71			
Less—Dredging, 3 days, at \$50, and sale of old forge, \$1 ..	151 00			
			180 71	
				2,171 05
<i>Dredge "Geo. McKenzie":—</i>				
Master, 4 months, at \$80, Daniel Gillis	320 00			
do travelling expenses do	18 75			
Engineer, 104 days, at \$2.50, C. Fraser	260 00			
Carpenters	94 00			
Calkers, at \$2 a day	35 00			
Labor, A. Moir & Son	9 01			
			736 76	
Chain, 3,688 lbs., W. H. Thorne & Co	166 80			
Iron and steel do	180 21			
Steel mouth-piece for dredge, Nova Scotia Forge Co ...	57 74			
Chains and pulleys, Jno. Souther	21 08			
4 anchors, 784 lbs., at 6c., John Jones.	47 04			
Iron, and work on shovel, Jno. McIntyre & Son	239 95			
Repairs and iron finishing, Truro Foundry and Machine Co	451 00			
Repairing and painting water boat and gig, N. W. Embree	58 00			
Pipes, couplings and valves, Wisdom & Fish	108 27			
1 windlass, Geo. Fleming	45 00			
1 bucket door, 700 lbs., at 8c.; steel pins, \$9.37, A. McMillan	65 37			
Lumber, 1,880 ft., N. Matheson	20 79			
Cartage and freight paid by W. J. McCordock	6 85			
			1,468 10	
Repairs and wharfage, P. Paint & Son	171 15			
Less—13½ tons coal, at \$3, P. Paint & Son	40 00			
			131 15	
				2,336 01
<i>Dredge "Prince Edward":—</i>				
Master, 4 months, at \$80, A. Doyle	320 00			
do postage and telegrams do	4 10			
Engineer, 104 days, at \$2.50, J. G. Payne	260 00			
3 carpenters, at \$1.50	12 75			
			596 85	
Boiler plate, Geo. Fleming & Son	35 11			
Hardware, S. W. Crabbe	15 98			
Gauge cocks, Wisdom & Fish	3 00			
Chain, 5,030 lbs., W. H. Thorne & Co	228 66			
Carried forward	282 75			21,517 71

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	282 75	596 85	21,517 71
Repairs to Dredge Vessels—Continued.			
<i>Dredge "Prince Edward"—Continued.</i>			
Smoke stack and iron shafts, McKinnon & McLean	131 59		
Steel, 361 lbs., Nova Scotia Forge Co.	54 40		
Iron piping, H. Hermans & Son	12 76		
Water privilege, A. McCallum	5 00		
Stationery, L. Chappelle	1 94		
Hardware, Peake Bros	782 64	488 44	
Less—Paid in 1883-84.....	600 00		
Hardware, James McNeill	387 73	182 64	
Less—Amount to appear in July account	187 03		
		200 70	
			1,468 63
<i>Dredge "New Dominion":—</i>			
Master, 2 months, at \$80, Jno. McCordock.....	160 00		
Engineer, 51 days, at \$2.50, A. Matheson.....	127 50		
		287 50	
Steel and iron material, Allan Bros.	384 11		
Hardware, W. H. Thorne & Co.....	286 49		
Mouthpiece for dredge, Nova Scotia Forge Co.	86 00		
Boiler tubes, 375 feet, H. F. Burpee & Co.	49 11		
Boiler plate and wrought iron, Geo. Fleming & Son....	155 09		
Iron, Geo. Corvill & Son.....	8 50		
Chain, Pound Manufacturing Co.	39 00		
Boiler felt, T. McAvity & Sons.....	1 89		
Examining, Wm. H. Smith.....	10 00		
Boiler plate, D. McLaughlin & Sons.....	6 50		
Water for dredge, 3,200 galls., at $\frac{1}{2}$ ¢, Jas. Kerr.....	16 00		
Paint and oil, G. A. Barker.....	19 69		
do Wm. Black.....	37 66		
Oil, cotton waste and fittings, E. Allwood & Co.	87 24		
Slippage, S. Schofield.....	51 43		
Calking, 8 days, at \$2.50, Jno. Thomas.....	20 00		
Advertising.....	6 75		
		1,265 46	
			1,552 96
<i>Dredge Vessel Repairs, British Columbia:—</i>			
Iron material, Albion Iron Works.....		1,066 77	
Linch-pins and hardware, Jno. Robertson.....		750 79	
Iron work and material, Wilson Bros.		80 72	
Hardware, Marvin & Tilton		33 83	
do P. McQuade.....		61 04	
Chain, 3,465 lbs., at $\frac{1}{2}$ ¢, and wharfage, \$3, Richard & Tye		171 93	
Blacksmithing, 1 month, Jno. McNeal.....		50 00	
Carpenters' work.....		7 50	
Lumber, Smith & Clark.....		9 11	
Wood, W. B. Booth		15 00	
Repairing dredge, C. Clark.....		20 00	
Ship chandlery, P. McQuade		75 37	
do E. B. Marvin.....		52 98	
Cooking utensils, S. L. Kelby.....		5 25	
Tar oil.....		10 00	
			2,400 29
Total, Repairs to Dredge Vessels.....			26,939 59
<i>Summary of Repairs to Dredge Vessels:—</i>			
Ontario and Quebec.....	9,539 30		
Maritime Provinces.....	15,000 00		
British Columbia	2,400 29		
		26,939 59	

Dredging.		\$ cts	\$ cts.	\$ cts.
Maritime Provinces :—				
<i>Dredging Staff :—</i>				
Superintendent, 12 months, W. J. McCordock	1,800 00			
do hotel expenses, 69 days, at \$3.50.....	241 50			
do travelling expenses and postage.....	374 00			
			2,415 50	
Clerk, 11 months, D. H. Waterbury.....	880 00			
do travelling expenses do	17 68			
			897 68	
Office repairs			20 69	
Telegrams, Western Union Telegraph Co.....			91 13	
Printing forms, Barnes & Co.....			84 50	
5 cheque books, Geo. Day.....			5 00	
Water supply.....			9 13	
				3,523 63
<i>Dredge "Canada" :—</i>				
Master, 3 months, at \$97.33, E. C. Lloyd.....	291 99			
Engineer, 3 months, at \$70, Jas. McMurray	210 00			
Assistant engineer, J. W. Campbell	44 60			
Mate, 3 months, at \$60, Alex. McLellan	180 00			
Steward, 3 months, at \$35, Jas. Seeley	105 00			
Seamen, at \$25 a month	422 00			
Passage for Jas. McMurray	28 94			
			1,281 93	
Provisions, F. Gunn	343 94			
do John Munro.....	48 14			
Coal, E. Dessault.....	18 00			
do 53½ tons, at \$2.40, Acadia Coal Co.....	127 81			
Freight on coal.....	88 25			
Travelling expenses, E. C. Lloyd.....	46 92			
			673 06	
				1,954 99
<i>Dredge "Cape Breton" :—</i>				
Master, 5½ months, at \$80; 1 month, at \$90, John Gillis	530 00			
Engineer, 92 days, at \$3.25; 77 days, at \$2.50, R. McDonald.....	491 50			
Deck hands, at \$40 a month	1,185 35			
Carpenters, at \$1.50 a day	50 63			
Fireman, 10 months, at \$20.....	200 00			
Watchman, at \$20 a month	120 00			
Labor	68 57			
			2,646 05	
Tug "Alida," 63 days, at \$25, J. & R. Chetwynd.....	1,575 00			
Chain and bolts, Jos. McNeil	16 90			
Coal, 117 tons, at \$2.40, Acadia Coal Co.....	280 80			
Freight on coal, 117 tons, C. Dwyer.....	124 70			
Hardware.....	10 29			
1 anchor, 425 lbs., at 6c., W. Brown	25 50			
Chain, Thos. Adams	55 00			
Water for dredge, 21,050 galls., at 40c. a 100, S. McNeil.	84 20			
Examining and testing boiler, Wm. H. Smith	15 50			
			2,187 89	
				4,833
<i>Dredge "Geo. McKenzie" :—</i>				
Master, 6 months, at \$80, 1 month, at \$90, D. Gillis...	570 00			
Engineer, 131 days, at \$3.25, 52 days, at \$2.50, C. Fraser	555 75			
Deck hands, at \$40 at month	1,281 53			
Fireman, 3 months, at \$40	120 00			
Watchman, at \$40 a month	214 44			
Labor	53 10			
			2,794 82	
Tug "A. Stewart," 88 days, at \$25, A. Ogden.....	2,200 00			
Less—37 tons coal, at \$3.75.....	138 96			
			2,061 04	
Towing dredge and scows to Des Courses, F. Myott....			300 00	
do do from Lunenburg to River St.				
John, F. Myott	1,200 00			
Less—8½ tons coal, at \$4.61, F. Myott	39 19			
			1,160 81	
Carried forward.....			6,316 67	10,312 56

Dredging.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		6,316 67	10,312 56
Maritime Provinces—Continued.			
<i>Dredge "Geo. McKenzie"—</i>			
Towage, J. B. Noonan.....		75 00	
Coal, 20 tons, at \$3.36, W. Roche.....	67 20		
Freight on same do.....	25 00		
		92 20	
Coal, 66 tons, at \$2.40, Acadia Coal Co.....	158 40		
Freight on 66 tons, at \$1.....	66 00		
		224 40	
Coal, 36 tons, at \$3.40, C. Dwyer & Co.....		122 40	
Wheel for scow, A. McLennan.....		27 50	
Anchors, T. S. Adams.....		36 13	
Bolts, nuts and screws, W. H. Davies & Son.....		21 79	
2 patent capstans, Allan Bros.....		84 75	
Freight and castings, McKenzie & Gordon.....		13 47	
Use of steel hawser, J. & J. Yorston.....		15 00	
Paints supplied, D. Gruchy.....		8 50	
Rope and oil, P. Paint & Son.....		57 82	
Water supply, \$12; freight, \$4.05.....		16 05	
Oars and life-buoy, C. Dwyer.....		11 52	
Examining plans, Wm. H. Smith.....		16 65	
Telegrams and stationery, D. Gillis.....		14 46	
			7,154 30
<i>Dredge "New Dominion"—</i>			
Master, 8 months, at \$80, 1 month at \$90, Jno. McCordock.....	730 00		
Engineer, 144 days, at \$3.25, 92 days, at \$2 50, H. A. Hatheway.....	698 00		
Deck hands, at \$40 a month.....	2,086 39		
		3,514 39	
Tug "Xiphias," 65½ days, at \$12, J. A. Lyon.....	786 00		
Steamer "Douglas," 2 days, at \$12, G. S. Peters.....	24 00		
Tug "Bismarck," 39 days, at \$15, J. A. Gill.....	585 00		
Towing dredge and scows, D. D. Glasier.....	280 00		
Tug "St. John," service with dredge, 5 days, at \$25, A. Duff.....	125 00		
do water supply and towage, A. Duff.....	76 45		
Towing steamer "New City".....	15 00		
Coal, C. Estabrook.....	306 25		
Hardware, Allan Bros.....	34 95		
do McAvity & Sons.....	32 25		
Repairs, Geo. H. Waring.....	16 08		
Wharfage, \$5 12; pilot, \$1.....	9 12		
Oil, R. Brennan.....	5 68		
Patterns, Thos. H. Adams.....	104 62		
Advertising, St. John "Sun," 48 lines, 24 times.....	60 00		
Travelling expenses, Jno. McCordock.....	38 13		
		2,498 53	
			6,012 92
<i>Dredge "St. Lawrence"—</i>			
Master, 11 months, at \$97.33, H. Thompson.....	1,070 63		
Engineer do 85 00, J. Retallick.....	935 00		
Cook do 35.00, G. Loudon.....	385 00		
2 firemen, at \$28 each, for 11 months.....	616 00		
Acting mate, 11 months, at \$60.....	660 00		
Sailors, at \$25 a month each.....	2,166 46		
Pilot, 78 days, at \$5; 150 days, at \$2.50.....	765 00		
		6,598 09	
Provisions, Thos. Vanston.....	558 14		
do G. McLellan.....	21 08		
do T. Donohue.....	243 21		
do W. C. Godsoe.....	174 68		
do H. Meagher.....	63 00		
do G. DeForest.....	84 97		
do Jno. Munro.....	113 00		
do Jardine & Co.....	119 70		
Carried forward.....	1,377 78	6,598 09	23,479 78

Dredging.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,377 78	6,598 09	23,479 78
Maritime Provinces—Continued.				
<i>Dredge "St. Lawrence"—</i>				
do	A. McLaughlin.....	404 73		
do	Puddington & Merritt.....	117 57		
			1,900 08	
Stores, Wm. Muirhead.....		64 16		
do	W. H. Thorne.....	78 51		
Coal, 340½ tons, at \$2.40, Acadia Coal Co.....		817 20		
Freight on coal, at \$1.10 per ton, C. Dwyer.....		382 08		
Coal, Killam Bros.....		90 00		
do	Watters & Busby.....	94 00		
do	27½ tons, at \$4.50, R. R. Call.....	123 75		
do	120 chaldrons, R. P. McGivern.....	726 05		
			2,375 75	
Recovering anchor, P. Dougherty.....		20 00		
Services on dredge, A. McEachern.....		77 33		
Placing buoys, D. P. Wells.....		20 00		
Tide boards, A. Christie & Co.....		19 50		
Repairs, Miramichi Foundry Co.....		72 69		
1 pole compass, S. Townsend.....		26 32		
Freight and wharfage, Jno. Sadler.....		79 24		
			315 08	
Express, American Express Co.....		6 55		
Freight, Allan Bros.....		5 56		
Repairing blocks, R. Hasker & Son.....		4 00		
Towage, Jno. Clark.....		25 00		
Wharfage, Corporation City St. John.....		55 50		
Medicine chest, G. A. Barker.....		16 70		
Patterns, Thos. Adams.....		50 00		
Testing boiler, Wm. H. Smith.....		10 00		
Hemp and rope, T. S. Adams.....		168 80		
Blankets, W. Murray.....		33 50		
Washing.....		5 69		
Water supply, W. Moar.....		21 69		
Printing letter sheets, St. John "Sun".....		182 55		
Advertising, L. P. Mott.....		18 00		
do	W. & J. Anslow.....	29 15		
Postage and telegrams.....		22 42		
			655 02	
<i>Dredge "Prince Edward":—</i>				
Master, 7 months, A. Doyle.....		570 00		
Engineer, at \$3.25, J. G. Payne.....		560 25		
Deck hands and scow men.....		2,121 65		
			3,251 90	
Tug "Henry Aitken," 104 days, at \$25.....		2,600 00		
1 boat, C. A. Lawten.....		40 00		
do	G. Rowley.....	44 00		
Coal, 44 tons, at \$2.40, Acadia Coal Co.....		105 60		
Freight on coal, 44 tons, at \$1, C. Dwyer & Co.....		44 00		
Provisions and supplies, D. Rogers.....		266 06		
Chain, Pound Manufacturing Co.....		30 80		
Foundry ware, McKinnon & McLean.....		278 92		
Freight, Peake Bros.....		9 00		
Paid cartage and express, J. McCordock.....		5 92		
			3,424 30	
				6,676 20
Total, Dredging, Maritime Provinces.....				42,000 00

Dredging—Quebec.

River St. Maurice:—

Dredging, 160 hours, at \$6, Jos. Regnar.....		960 00	
Inspector, 14 days, at \$2 50, Chas. Vadeboncoeur.....		35 00	
do 17 do 2 50, Philip Gravel.....	42 50		
do travelling expenses do.....	12 05		
Removing boulders in Channel—		54 55	
Supt., 26 days, at \$2 50; travelling expenses, \$6, Jos. Regnar.....	71 00		
2 Assistants, \$36; miner, \$56 87.....	92 87		
Boatmen, \$30 55; boats, 94 15.....	124 70		
Rations, \$74 05; hardware, \$133 04.....	207 09		

495 66

River St. Francis:—

Inspector of dredging, at \$2 50, Z. Turcotte.....	105 00		
Travelling expenses, C. E. Michaud.....	20 00		
Labor, \$10 06; contingencies, \$22 28.....	32 34		
Dredging, 24,274½ c. yds., at 25c., Pope & Co.....	6,088 62		
LESS—Paid in 1883-84.....	1,785 00		

157 34

4,283 62

Laprairie:—

Engineer, R. Garvin.....	224 90		
Cranesman, \$187 42; foreman, \$116 46.....	303 88		
Deck hands, \$161 40; scowmen, \$419 17.....	580 57		
Cooks.....	134 28		
Provisions for 6 men, at \$12 a month each.....	305 03		
Coal, 56½ tons, at \$6; wood, \$40 38.....	379 38		
Services of survey steamer.....	80 00		
Rope and towage.....	155 86		
Stores, \$24 67; repairs, \$103 46.....	128 13		
Travelling expenses, W. King.....	11 60		

1,243 63

1,059 40

Rigaud and River Richelieu—Dredge "Nipissing":—

Engineer in charge, at \$80, R. A. Morrison.....	320 00		
Cranesman, at \$45 a month, J. R. Smith.....	175 00		
Fireman, \$120; deck hands, \$174.....	294 00		
Scowmen, \$254 50; cooks, \$115.....	369 50		
Capt. of tug, at \$45 a month, W. Leduc.....	200 00		
Engineer of tug, at \$45 a month, Geo. Hill.....	200 00		
Fireman, \$115; pilot, 60.....	175 00		
Board of crew, at \$12 a month each.....	460 31		
Towage, 185; equipment, \$83 98.....	268 98		
Wood and coal, \$551 02; repairs, \$232 84.....	783 86		
Services of survey steamer.....	80 00		
Contingencies.....	18 02		

3,344 67

Rigaud and River Richelieu—Dredge "Queen":—

Engineer, at \$65 a month, R. Garvin.....	58 50		
Cranesmen, foreman and cook.....	115 64		
Coal, at \$5 15 a ton, F. Robertson.....	290 00		
Plumbing, J. R. Esmonde.....	9 05		
Coal and lamp burners, C. S. Shaw & Co.....	12 85		
Stores, H. H. Brennan.....	9 15		
Boarding men, at 40c. a day, N. Lafreaise.....	29 55		
Cylinder oil, 26½ galls., at \$1, McColl Bros.....	26 50		
Deck scrubbers, Fenwick & Sclater.....	14 60		

565 84

St. Anne de Bellevue—Dredge "Nipissing":—

Engineer, R. A. Morrison.....	72 00		
Cranesman and fireman.....	44 35		
2 deck hands.....	16 94		
Scowman and cook.....	21 29		
Captain of tug, W. Leduc.....	36 93		
Engineer and fireman.....	56 61		

248 12

Carried forward.....

248 12

12,199 71

Dredging—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward		248 12	12,199 71
<i>St. Anne de Bellevue—Continued.</i>			
Board of men, at \$10 a month, W. Hughes.....	34 83		
Machine oil, 26½ galls., at \$1, McColl Bros.....	26 50		
2 copper condensers, E. Chanteloup	49 20		
Sharpening tools, M. Guerard.....	6 10		
Hardware, Blyth & Kerr	4 50		
Coke, Ottawa Gas Co	30 00		
Steam hose, Canada Rubber Co.....	11 60		
Deck scrubbers, Fenwick & Sclater.....	14 60		
Plumbing, J. R. Esmonde.....	24 15		
Lamp burners, C. S. Shaw & Co.....	10 55		
Stores, H. H. Brennan	9 85		
Washing blankets	9 81		
		231 69	
<i>Dredging at Rimouski—Dredge "Canada":—</i>			479 81
Master, 5 months, at \$97.33, E. C. Lloyd	486 65		
Engineer, 5 months, at \$70, Jas. McMurray	350 00		
Assistant engineer, 17 days, at \$3; travelling expenses, \$18.94	69 94		
Mate, 5 months, at \$60, Alex. McClean	300 00		
Steward and fireman	349 58		
Pilot, 79 days, at \$2.50, E. Heppel.....	197 50		
5 seamen for 5 months, at \$25 a month each.....	625 00		
Pilotage, Corporation of Pilots	69 45		
Postage, freight and telegrams, E. C. Lloyd	49 56		
		2,497 68	
Provisions, F. Gunn	171 06		
do I. St. Laurent.....	265 65		
do M. Beaulieu.....	71 70		
do John Munro	77 74		
do H. Meagher.....	29 25		
		615 40	
Coal, 120 tons, at \$3.75, Intercolonial Railway Co.....	450 00		
do 22 do 2.40, Acadia Coal Co.....	52 80		
do 17 do 5.60, Jos. Eden.....	85 00		
		587 80	
Hardware, H. McWilliam.....	9 85		
Bolts and nuts, Allan Bros.....	129 58		
		139 43	
Repairing buckets, Fleming & Son.....	91 94		
Rope, 485 lbs., at 11c., Wm. Black.....	53 34		
Water for dredge, T. Chabot	12 00		
		157 28	
<i>Batiscan River:—</i>			3,997 59
Inspector, 25 days, at \$2.50, Phi. Gravel.....	62 50		
do travelling expenses do	1 70		
		64 20	
Dredging, 124½ hours, at \$7.50, Jos. Regnar.....		934 00	
			998 20
<i>River St. Lawrence (Barge Lifting):—</i>			
Captain, 3 months, at \$100, C. Giguère.....		300 00	
Engineer, W. McDougall		174 00	
Assistant engineer, at \$40 a month, John Burke		72 00	
Watchman, E. Vallée.....		100 00	
Assistant engineer, at \$28 a month		25 29	
Travelling expenses, E. Bance.....		41 50	
			712 79
<i>Valleyfield:—</i>			
Travelling expenses, W. King.....			11 75
<i>River St. Louis:—</i>			
Travelling expenses, W. King.....		18 25	
do C. Robinson		10 75	
			29 00
Carried forward.....			18,428 85

Dredging—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward			18,428 85
<i>Generally (Quebec):—</i>			
Express and freight, Canadian Pacific Railway Co.....		18 45	
Hotel expenses, 3 days, at \$3.50; travelling expenses, \$14.35, E. B. Godwin		24 85	
Travelling expenses, C. Robinson		22 85	
Hotel expenses, 15 days, at \$3.50, J. R. Arnoldi	52 50		
Travelling expenses do	84 94		
		137 44	
Caretaker, R. Garvin		40 00	
Watchman, W. G. Thompson		22 00	
Wintering 2 scows, at \$40, Alex. Miller		80 00	
Caretaker of dredge, N. Barré		65 33	
			410 92
Total, Dredging, Quebec.....			18,839 77

Dredging—Ontario.	\$ cts.	\$ cts.	\$ cts.
<i>Napanee River—"Dredge Ontario":—</i>			
Engineer in charge, Geo. Lee	110 32		
Cranesman, C. H. Anderson	61 29		
Fireman, deck hands and cook	145 17		
		316 78	
Captain of tug, Wm. Drennan	61 29		
Engineer do D. Wilcox	61 29		
Fireman do A. Dunlop	29 04		
		151 62	
Services of survey steamer	80 00		
Equipment and contingencies	176 61		
Coal, 3·35 tons, at \$6; 14·7 tons, at \$4·85	91 14		
Provisions, \$100; repairs, \$98·02	198 02		
		545 77	
Travelling expenses of F. O. Lightfoot		16 00	
Dredging Napanee River, 786 hours, at \$7, C. A. Munson		5,502 00	
Inspector of dredging, 71 days, at \$3, Jno. Grange		213 00	
			6,745 17
<i>Shannonville:—</i>			
Engineer in charge, Geo. Lee	339 68		
Cranesman, E. H. Anderson	188 71		
Fireman, deck hands and cook	490 63		
		1,019 02	
Captain of tug, Wm. Drennan	188 71		
Engineer do D. Wilcox	188 71		
Fireman do A. Dunlop	94 35		
		471 77	
Coal, \$838·70; repairs, \$138·43	978 13		
Provisions for crew	388 08		
Dockage and equipment	117 77		
Rope and ship chandlery	80 63		
		1,564 61	
<i>Walkerville, "Dredge Challenge":—</i>			
Engineer in charge, J. M. Cross	90 00		
Cranesman, \$41·66; fireman, \$30	71 66		
2 deck hands, \$41·66; scowman and cook, \$45·83	87 49		
		249 15	
Board of crew, \$83·33; wood, \$10·58		93 91	
Capt. of tug, J. O. Gray	41 66		
Engineer, \$50; fireman, \$19	69 00		
		110 66	
Wintering and launching Tug "Trudeau" and scows, Capt. Jenkins	600 00		
Less—Amount retained until scows are launched	200 00		
		400 00	
<i>Goderich Harbor, "Dredge Challenge":—</i>			
Engineer, J. M. Cross	81 00		
Cranesman and fireman	70 00		
2 deck hands and scowmen	75 48		
		226 48	
Captain of tug, J. O. Gray	40 16		
Engineer, \$45; fireman, \$22·10	67 10		
		107 26	
Provisions 7 men, at \$10 a month each	92 25		
Equipment, \$43·57; contingencies, \$34·65	78 22		
		170 47	
			504 21
<i>Toronto Harbor:—</i>			
Dredging, 662 hours, at \$9	5,957 25		
Less—Paid, 1883-84	3,523 50		
		2,433 75	
Inspector of dredging 82 days, at \$2·50, Wm. Pearce	205 00		
do postage	0 67		
		205 57	
			2,639 32
<i>Meaford Harbor:—</i>			
Inspector, 61 days, at \$5, J. Stunden		305 00	
do travelling expenses, J. Stunden		13 25	
			318 25
Carried forward			14,116 07

Dredging—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward						14,116	07
<i>Ottawa River—"Queen" Dredge:—</i>							
Engineer, at \$60 a month, R. Garvin.....		34	00				
Foreman, deck hands and cook		119	00				
Board of 7 men, at \$12 a month each		59	20				
Repairs and equipment.....		11	60				
Coal and wood.....		81	97				
				305	77		
<i>Ottawa River—Dredge "Nipissing" :—</i>							
Engineer, 1 month, at \$80, R. A. Morrison.....		80	00				
5 deck hands, at \$25 a month each.....		131	25				
Captain of tug, at \$50 a month, W. Leduc.....		50	00				
Engineer, fireman and cranesman		100	00				
Fuel, \$179.16; equipment, \$75.82.....		254	98				
Board of men, at \$12 a month each.....		85	25				
				701	48		
						1,007	25
<i>L'Original Harbor—"Queen" Dredge :—</i>							
Engineer, at \$60 a month, R. Garvin		41	55				
Cranesman, at \$50 a month, D. Daine.....		34	62				
Fireman, 2 deck hands and cook.....		110	80				
				186	97		
Board of 7 men, at \$12 a month each		58	17				
Repairs and equipment, \$38.20; fuel, \$55.25.....		93	45				
				151	62		
						338	59
<i>Dredging Generally, Ontario :—</i>							
Engineer, Geo. Lee.....		103	50				
Cranesman, deck hands and scowmen		270	00				
Board of 10 men, at \$10 a month each.....		100	00				
Contingencies, Geo. Lee.....		4	86				
				478	36		
Caretaker of dredge, S. Bennett.....		88	50				
Blankets and quilts.....		94	52				
Marine glass and barometer compass.....		81	00				
Painting and striping dredge.....		15	00				
Washing towels.....		14	15				
				293	17		
7,307 lbs. chain at 7½c., Frothingham & Workman.....				548	02		
1,630 do 8c. do				130	40		
102.08 tons coal, at \$4.35, Rathbun Coal Co				443	72		
Hotel expenses, 37 days, at \$3.50, J. R. Arnoldi.....		129	50				
do 21 do 5 do		105	00				
Travelling expenses		249	83				
Paid for meals of engineer and fireman, 108, at 25c		27	00				
				511	33		
Salaries at Ottawa, not charged to Civil Government				2,028	47		
						4,433	47
Total Dredging, Ontario.....						19,895	38

Dredging—British Columbia.		\$ cts.	\$ cts.	\$
Salaries:—				
Capt. of snag boat, 3 months and 22 days.....			469 16	
Engineer, \$312; Mate, \$217.50, for 3 months and 3 days.....			529 50	
Fireman and 6 deck hands, 3 months.....			889 50	
Watchman, 6 months and 10 days, at \$40 per month.....			252 90	
Laborers, 32 days, at \$2.....			64 00	
				2,205 06
Contingencies:—				
Blacksmithing and repairs on snag boat, W. R. Lewis.....			507 71	
Repairs to snag boat, Henry Maloney.....			1,021 50	
do to boiler and main pipe, Albion Iron Works.....			254 00	
Lumber for vessel, J. Wintennete.....		11 70		
do B. C. Planing Mills.....		10 11		
			21 81	
Hardware, P. M. McQuade.....		12 90		
do E. S. Scoullar.....		15 00		
			27 90	
Lead pipe, Jas. Cunningham.....			1 75	
Coal, 135 tons, at \$4.50, R. Dunsmuir.....		135 00		
do 20½ do 4.00 do.....		82 00		
do 54½ do 2.75 do.....		150 56		
			367 56	
Freight, C. P. Navigation Co.....			7 50	
Towage, steamer "K de K".....			10 00	
Ship chandlery, Jas. Cunningham.....			368 11	
Provisions, C. G. Major.....		709 61		
do Thos. McNeely.....		87 95		
do F. E. Wade.....		28 37		
Beef and mutton, R. Dickinson.....		96 93		
			922 86	
Board and lodging for officer.....			34 50	
				3,545 20
Salaries:—				
Superintendent of dredge.....			1,500 00	
Engineer, \$1,200; fireman, \$600.....			1,800 00	
Capt. of tug.....			660 00	
Engineer, \$900; 3 deck hands, \$1,520.....			2,420 00	
Blacksmith, \$550; cook, \$480.....			1,030 00	
				7,410 00
Contingencies:—				
Coal, 220½ tons, at \$4.90, Wiederhold & Co.....		1,080 44		
Wood, 212½ cords, at \$4.25 do.....		999 78		
			2,080 22	
Hardware, E. G. Prior, \$37.22; L. Kelly, \$20.87; Albion Iron Works, \$2.50.....			60 59	
Fresh water for dredge, 1 year, Victoria Water Works.....			96 00	
Beef, 6,309 lbs., at 9c., Jno Parker.....			567 82	
Groceries, Fell & Co.....			844 59	
Vegetables, 11,852 lbs., at 1½c., Kit Long.....			177 78	
Milk, 30 galls., at 30c., J. Irvin.....		9 00		
do 1,225 qts., at 10c., A. Glendenning.....		122 50		
			131 50	
Ship chandlery, E. B. Marvin.....		247 88		
do P. M. McQuade.....		327 13		
			575 01	
Drayage, Peter Rouse.....			1 00	
Legal services, Drake & Jackson.....			30 00	
				4,564 51
Total, Dredging, British Columbia.....				17,724 77

Dredging—Manitoba.		\$ cts.	\$ cts.	\$ cts.
<i>Dredge "Winnipeg" :—</i>				
Engineer in charge, 5 months, at \$120, C. H. West.....	600 00			
Cranesman, 5 months, at \$65, J. McMahon	325 00			
Fireman, 5 do 45, A. Forster.....	225 00			
Deck hands, watchman, and scow men, at \$30.....	602 20			
Captain of tug, 4 months and 18 days, at \$80, A. Black.....	365 35			
Engineer, at \$60 a month	360 00			
Fireman, 5 months, at \$45, J. Thornton.....	225 00			
			2,702 55	
Wood, 483 cords, at \$2.50, North-West Navigation Co.....	1,207 50			
Loading and delivering same do	314 80			
			1,522 30	
Coal for tug, 15 tons, at \$10, Bell, Lewis & Walsh.....			150 00	
Use of steamer "Colville," 8 days, at \$20.....	160 00			
Captain Bell, time, 12 days, at \$5 a day.....	60 00			
Pilot, H. Black, 8 days at \$3.....	24 00			
Time of foreman and deck hands.....	20 56			
			264 56	
White Mud River Survey—				
Services, 30 days, at \$5, F. Moberly.....	150 00			
Board of 4 men, 22 days, at \$1 a day, F. Moberly.....	88 00			
Paid for labor do	119 00			
Travelling expenses do	24 15			
			381 15	
Board bill, 2 months and 21 days, at \$20.50, Daniel Gray...	55 35			
155 weeks, at \$5.50; 38 meals, at 27c do	862 76			
	918 11			
Less—Amount of provisions supplied.....	19 22			
			898 89	
Board bill, 43 weeks, at \$5.50, C. W. Fortescue.....			236 85	
do 407 meals, Howell & Scarry.....	143 65			
Meals for officers, \$10.15; conveyance to Selkirk, \$3.....	13 15			
			156 80	
Board bill, 30 weeks, at \$4, W. McIntyre.....	120 00			
91 meals, at 33c do	30 00			
Supplies furnished do	25 40			
			175 40	
Rubber and hardware, Mulholland Bros.....			42 88	
Chain, Pound Manufacturing Co.....			140 27	
do Hingston, Smith & Co.....			13 50	
Stove, J. K. Knaus.....			8 44	
One stove, Scoones & Wolf			16 75	
Blacksmithing, Jno. Morrison.....			32 83	
Castings and machinery, Waterous Engine Works.....			575 48	
Rope, 987 lbs, Jas. H. Ashdown.....	157 92			
Machine oil, 155 galls. do	167 68			
Hardware do	137 40			
			463 00	
Office furniture, Bishop & Shelton.....			170 00	
Office rent, 8 months at \$25, Lewis Arnett.....			200 00	
Carpets and blinds for office do			94 66	
Camp desk and boxes, Thos. H. Scott.....			23 30	
Bedding for dredge, Whitla & Co.....			7 00	
Lumber, brooms, matches, Robt. Bullock.....			91 28	
do North-West Lumber Co.....			5 00	
Wood, J. C. Cameron.....			74 75	
do 10 cords, at \$3.50, Howell & Scarry.....	35 00			
Labor, 12 days, at \$2; 21 meals, at 35c.....	31 35			
			66 35	
Freight and ice hauling, G. F. Pearson.....			92 65	
Express.....			28 06	
Cleaning office and washing.....			39 95	
Labor, pumping, 33 days, at \$1.50.....			49 50	
Stationery, Alex. Kennedy.....			25 30	
Railway tickets for crew to return home.....			226 00	
Watchman, F. S. Heming.....			280 00	
Carried forward.....			9,255 45	

Dredging—Manitoba.		\$ cts.	\$ cts.	\$ cts.
Brought forward			9,255 45	
<i>Dredge "Winnipeg."—Continued.</i>				
Travelling expenses, E. B. Godwin.....	44 14			
Hotel expenses, 22 days, at \$2.50.....	55 00		99 14	
Assistant engineer, 152 days, at \$2, Jno. Fleming.....	304 00			
Board allowance, 152 days, at \$2 do	304 00			
Travelling expenses do	107 05		715 05	
Engineer in charge, 168 days, at \$5.50, Louis Coste.....	924 00			
Board allowance, 92 days, at \$2.50 do	230 00			
do 46 do 3.00 do	138 00			
Travelling expenses.....	604 25		1,896 25	
Less—Paid in June, 1884.				11,965 89
Total Expenditure, 1884-85.....				2,000 00
				9,965 89
Dredging (General Service):—				
Express and freight.....			73 03	
Travelling expenses, W. King... ..			16 60	
do A. G. Kingston.....			9 68	
do E. B. Godwin.....	50 37			
Hotel expenses, 17 days, at \$3.50, E. B. Godwin.....	59 50		109 87	
Travelling expenses, postage and telegrams, J. R. Arnoldi.	250 19			
Hotel expenses, 80 days, at \$3.50 do ...	280 00			
Paid for engineer, captain and pilot, 183 meals, at 25c. do ...	45 75			
			575 94	
Salaries at Ottawa, not charged to Civil Government.....			4,006 00	
Queen's Printer.....			122 22	
				4,913 34
<i>Summary of Dredging:—</i>				
Maritime Provinces.....	42,000 00			
Ontario.....	19,895 38			
Quebec.....	18,839 77			
Manitoba.....	9,965 89			
British Columbia.....	17,724 77			
General service.....	4,913 34			
		113,339 15		

Slides and Boom.	\$	cts.	\$	cts.	\$	cts.
Ottawa District Slides:—						
<i>Petewawa River:—</i>						
Foreman, at \$2 50 a day, John Souleure.....	195	00				
do travelling expenses do	126	49				
Axemen, at \$28 a month, \$203; carpenters, \$293.....	496	00				
Hewers and scorers, laborer and cook	297	26				
Olerk, at \$1 a day, John M. Noonan.....	76	00				
Provisions, \$258 58; boats, \$25	283	58	1,190	75		
Hardware and blacksmith work	129	05				
Blankets and furnishing	47	32	459	95		
					1,650	70
<i>Madawaska River:—</i>						
Lumber, 8,865 lin. ft., at \$22 per M., John Harvey...	1,950	30				
Plank, 24,125 ft. B.M., at 20c. do	482	50				
Stone filling, 153 cubic yards, at 90c. do	137	70				
Bolts and spikes, 5,862 lbs., at 7c. do	410	34	2,980	84		
Dressed pine, 3,978 ft., at 12½c., Richard Barry.....	497	25				
Plank, 17,289 ft., at \$10 per M. do	172	89				
Stone filling, 120 cubic yards, at 90c. do	108	00				
Pickets, 58 ft., at 20c do	11	60				
Bolts and spikes, 5,494 lbs. do	407	95	1,197	69		
Inspector, 24 days, at \$3, Jos. McRae.....			72	00		
Legal services, Hon. J. Armstrong			50	00		
					4,300	53
<i>Chats Rapids:—</i>						
White pine, 3,255 ft., at 19c., W. Mackey.....			618	45		
do 1,364½ ft., at 23c., D. A. McFarlane.....	313	83				
Oak, \$20.40; poles, \$16.90 do	37	30				
Stone filling, \$57.68; hardware, \$53.47 do	111	15	462	28		
					1,080	73
<i>Boom at Calabogie Lake:—</i>						
Timber, 1,595 ft., Joseph McCrea.....			385	32		
Spikes, 968 lbs., at 6½c. do			65	34		
					450	66
<i>Chats Rapids Station:—</i>						
Hemlock, 1,472 ft., at 15c., Wm. Bailey.			220	80		
Pine, 3,181 ft., at 16c.; hardware, \$3.70, Wm. Bailey...			512	66		
					733	46
Placing and filling pier in Gatineau River (16 x 16 x 8), P. J. Noonan.....					155	00
Total, Ottawa District Slides.....					8,371	08
River Coulonge:						
Jas. Fumerton, culler and measurer, 54 days.....			135	00		
James G. Bryson, timber as follows:—						
White pine, 41,139 lin. ft., at 15c.	6,170	85				
do 5,665 sq. ft., at \$75 per M.	424	87				
4-inch maple, 17,198 sq. ft., at \$75 per M.	1,289	85				
Plank, 13,220 sq. ft., at \$15 per M.	198	30				
Braces, 8,608, at \$15 per M.	129	12	8,212	99		
Geo. Morrison, hardware as follows:—						
Spikes, 9,260 lbs., at 4½c.	416	70				
Cast steel, 914 lbs., at 15c.	137	10				
Striking hammers, 15, at \$2.06.....	30	90				
Handspikes, 6, at \$2.50.....	15	00	599	70		
					8,947	69
Carried forward.....					17,318	77

Slides and Booms.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			17,318 77
<i>River Morasse:—</i>			
Carpenter and foreman, at \$1.50 a day	186 57		
Labor, at \$1 a day.....	523 45		
Teamster.....	67 88		
		777 90	
Hardware and blasting material.....		108 87	
Timber		51 88	
Travelling expenses, Engineer in Charge, C. E. Michaud....		55 50	
			994 15
<i>Saguenay Slide:—</i>			
Engineer, 62 days, at \$4, Jos. Rosa.....	248 00		
Sustenance, 62 days, at \$2.50, Jos. Rosa.....	155 00		
Travelling allowance do	186 25		
Paid for labor do	36 62		
Postage and telegrams do	11 52		
		637 39	
Carpenters, at \$2 per day		377 75	
Workmen, at \$1 per day	88 00		
do 80c. per day.....	4,000 00		
		4,088 00	
Cedar timber, 25,916 cubic ft., at 4c.....	1,036 64		
do 7,987 do 2c.....	159 74		
Lumber at different prices.....	222 17		
		1,418 55	
Paving stones, 3,722, at 25c. each.....		930 50	
Iron material, 8,707 lbs.....		207 98	
Paint and glue.....		33 85	
			7,694 02
<i>High Falls, Madawaska River:—</i>			
Timber, 5,190 cubic ft., at 19c., Wm. Mackey..			986 10
<i>St. Maurice Works:—</i>			
Legal services, H. Abbott.....	4 33		
Superintendent of Works, 32 days, at \$2.50, Jos. Rosa.....	80 00		
Assistant Superintendent, 36 do 2.00, E. Turcotte....	72 00		
Foreman, 33 days, at \$1.50.....	49 50		
Miners.....	330 41		
Provisions and board.....	120 10		
Blasting material.....	123 97		
Wood.....	49 70		
Lumber.....	16 80		
Contingencies.....	21 16		
Salaries at Ottawa, not charged to Civil Government.....	18 50		
		886 47	
			9,566 59
Total, Slides and Booms			27,879 51

Roads and Bridges.	\$ cts.	\$ cts.	\$ cts.
Bridge at Des Joachims Rapids:—			
Work done as per contract		25,300 00	
Extras on account of certain alterations		14,354 00	
			39,654 00
LESS—10 per cent. on account of drawback	3,965 00		
Advance allowed	1,111 00		
		2,854 00	
Amount paid in 1883-84		24,430 00	
			27,284 00
 Paid Starrs, Herbert & O'Hanly, in 1884-85.....			12,370 00
Engineer, 120 days, at \$4, F. Hamel.....	480 00		
do travelling expenses do	149 72		
Hotel expenses, 8 days, at \$3.50, 6 days, at \$2, 89 days, at \$1.50, F. Hamel	173 50		
		803 22	
Hotel expenses, 209 days, at \$3, F. Townson.....	627 00		
Travelling expenses do	24 68		
Contingencies do	69 62		
		721 30	
			1,524 52
 Balance of contribution by Ontario and Quebec.....			13,894 52
			635 38
			13,259 14
Portage du Fort Bridge:—			
Clerk of Works, 141 days, at \$2 50, Wm. Beckett.....		352 50	
Paid for lumber and tools do		111 96	
Fireman, at \$1.75, John McLean		186 45	
Teamsters, at \$3 a day		1,201 75	
Labor, at \$1.50, \$367.87; at \$1.25, \$1,492; and at \$1, \$216		2,075 87	
Timber, 1,369 ft., at 15c., R. White		205 35	
do 15,000 do \$9.50 per M, Wm. Somerville.....		142 50	
do 12,700 do J. Shaw		45 10	
do 7,000 do \$9.50 per M, J. M. Russel		66 50	
Cedar posts		13 00	
Hauling timber.....		65 00	
Boats		26 50	
Hardware and blasting material.....		70 27	
Stone ballast		70 00	
Inspector, 5 days at \$2.50, John Amy		12 50	
Contingencies.....		24 99	
Travelling expenses, O. Z. Hamel		31 45	
do J. C. Taché.....		16 75	
do O. Dionne		46 80	
			4,765 24
			18,024 38

Telegraphs.	\$	cts.	\$	cts.	\$	cts.
<i>Gulf of St. Lawrence and Maritime Provinces:—</i>						
Construction of bridge over river Laval, per contract, W. Tremblay			120	00		
Construction of bridge over river Saguenay, per contract, W. Tremblay			100	00		
Construction of bridge over river Columbia, per contract, W. Tremblay			120	00		
Construction of bridge over river Blanche, per contract, W. Tremblay			100	00		
Galvanized iron wire, 388 lots, White Cross Wire Co			1,545	48		
Brackets, batteries and zincs, Ahearn & Soper			446	69		
Telegraph apparatus, Western Electric Co			444	50		
Insurance on wire do			5	56		
Patent insulators, 3,500, Jobson Bros			358	23		
Insulators, 1,000, at 5c., North American Glass Co			50	00		
Construction of telegraph line, 125 miles, at \$60, Gagnon Bros	7,500	00				
LESS—Drawback	750	00				
			6,750	00		
Material for construction of telegraph line, Gagnon Bros			140	68		
Freight to Pentecost, 8.45 tons, at \$8, and labor, \$5.40, Gagnon Bros			81	00		
Telegraph poles, 4,850, at \$1, T. G. Lamontagne			4,850	00		
Wrought spikes, Beaudet & Chénic			31	00		
Freight on wire, A. Rae & Co			96	17		
Inspector of telegraph poles, 5,000, at 3c., P. Roy			150	00		
do do 108 days, at \$2, Geo. Cartier	216	00				
Travelling expenses, Geo. Cartier	153	98			369	98
Supt. of telegraph poles, 117 days, at \$3, D. H. Tetu	351	00				
Contingencies, D. H. Tetu	10	00			361	00
Instructor, 3 months, at \$30, P. S. Bodman	90	00				
Board allowance, 3 months, at \$12 do	36	00				
Conveyance do	62	50				
Labor, \$14; office furniture, \$6.25	20	25			208	75
Inspection of bridges, G.N.W. Telegraph Co			14	00		
Building camp, N. A. Comeau			50	00		
Hire of schooner, T. Grenier			96	00		
Advertising, North Shore			4	40		
					16,493	44
<i>Chatham to Escuminac:—</i>						
Freight, Chatham Railway Co			125	33		
Erecting 1,458 poles, at \$1, W. Wyse	1,458	00				
Extra work handling material do	100	00				
Paid freight do	27	94				
Inspecting 500 poles, at 6¼c. do	31	25			1,617	19
10 tons, 10 cwt. galvanized wire, at \$83.95 per ton, White Cross Wire Co			881	48		
Insurance and duty on wire, White Cross Wire Co			10	09		
Zincs, batteries and brackets, Ahearn & Soper			315	21		
Insulator, Jobson Bros			153	55		
Telegraph apparatus, Western Electric Co			318	12		
Paper supplied, Western Union Telegraph Co			24	00		
One battery for line, \$8; labor, \$8.40, H. W. Phillips			16	40		
Boxes supplied, L. S. Turcotte			27	25		
Legal services, Hon. J. Armstrong			10	00		
Services on line, R. McCordock			28	25		
Services as inspector, J. B. Gauthier			126	50		
Instructor, 2 months, at \$30; board allowance, \$24, F. Campbell			84	00		
Inspector of work, 92 days, at \$4, Peter Loggie	368	00				
Travelling expenses do	42	45			410	45
Advertising			4	80		
					4,152	62
Carried forward					20,646	06

Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward			20,646 06
<i>Port Arthur to British Columbia:—</i>			
6,000 Gisborne insulators, Jobson Bros		611 48	
40 tons galvanized iron telegraph, White Cross Wire Co		3,309 33	
Legal services, McLean & Elliott		39 00	
			3,959 81
<i>Battleford to Edmonton:—</i>			
Erection of telegraph office at Prince Albert, Campbell & McGregor	379 50		
Erection of telegraph office at Humboldt and Clark's Crossing, Campbell & McGregor	2,186 50		
		2,566 00	
Freight on wire from Winnipeg to Swift Current, 89,700 lbs., at 67c. per 100 lbs., C.P.R.	600 99		
Advance charges	1,051 81		
		1,652 80	
Oak brackets, 6,000, at 26c., Firstbrook Bros	156 00		
Wrought spikes, 1,152 lbs., at 4c. do	46 08		
		202 08	
Insulators, 500, Jobson Bros		55 35	
Insurance on 870 lots wire, White Cross Wire Co		37 01	
Building house and battery, Smart & Gillis		225 00	
Freight on wire, A. McConnell	137 26		
do brackets and insulators, A. McConnell	158 25		
Labor on line, at \$40 a month	275 50		
Horse hire, 45 days, at \$4.50, Jas. Caswell	202 50		
Team, 20 days, at \$3.50, Chas. Lake	70 00		
do 116 do 2.00, Jno. Norris	232 00		
Pails, \$1; axes, \$4; harness, \$16	21 00		
Provisions, Hudson Bay Co	7 55		
do Norris & Casey	244 40		
Total paid by H. Gisborne	1,348 46		
Amount on hand, July 1, 1884	267 04		
		1,081 42	
Advertising tenders		271 40	
Salaries at Ottawa not charged to Civil Government		208 33	
Legal services, McLean & Elliott		16 00	
			6,315 39
<i>Edmonton to Saskatchewan:—</i>			
Insurance on wire, White Cross Wire Co		7 18	
Steel wire, Richard Johnson & Co		11 88	
Freight on 18,730 lbs., at 3c., Calgary to Edmonton, A. McPherson	561 90		
Railway charges on telephones	17 14		
		579 04	
Labor, at \$1.50 a day	32 25		
Hardware	12 80		
Horse hire and stabling	34 55		
Fruit, \$39.33; beef, \$20.19; flour, \$16.75	76 27		
		155 87	
<i>Edmonton to St. Albert:—</i>			
Galvanized iron wire, 165 lots, White Cross Wire Co		648 18	
Two telephones, Consolidated Telephone Co		90 03	
1,100 insulators, Jobson Bros		113 98	
Freight paid by H. Gisborne to C.P.R.		339 07	
Work on line, 81 days, at \$1.50		121 50	
Telegrams, H. Gisborne		1 10	
			1,313 86
<i>Vancouver Island to Washington Territory:—</i>			
Foreman, 15½ days, at \$5, D. McLean	77 50		
Labor, 5½ days, at \$3 50	19 25		
do 129½ days, at \$2.50	323 75		
do 32 days, at \$2	64 00		
		484 50	
Carried forward		484 50	32,989 09

Telegraphs.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			484	50	32,989	09
<i>Vancouver Island to Washington Territory—Concluded.</i>						
Wages for engineer, 16½ days, at \$5, Albion Iron Works....			82	50		
One heating engine boiler, Albion Iron Works.....	1,500	00				
LESS—Amount allowed for old boiler, Albion Iron Works.....	300	00				
			1,200	00		
Hardware supplied by Albion Iron Works.....			105	50		
Iron scoops and digging bars, O. Ball.....			27	00		
Building sign boards and huts for Straits cable, J. P. Burgess.....			120	65		
Construction of Angelos cable, G. F. Rogers.....			514	50		
9,047 light telegraph poles, W. P. Saywood.....			112	65		
Marine and Fisheries Depart., charter of Str. "Douglas"—						
Provisions and rations.....	137	50				
10 days' wages of crew.....	186	50				
Oil and cotton waste.....	9	60				
Coal, 13 tons, at \$6.....	78	00				
			411	60		
Rope, at 15c. per lb., E. B. Marvin.....			59	20		
Ship chandlery, P. McQuade.....			109	05		
Drayage, \$10.75; coal, \$19.80.....			30	55		
Acids.....			4	23		
Expenses connected with draft.....			4	26		
Travelling allowance to Victoria and return, F. N. Gisborne.....	480	00				
do expenses to other points on inspection do.....	76	00				
Hotel allowance, 41 days, at \$5 do.....	205	00				
			761	00		
<i>From Quebec to Grosse Isle:—</i>					4,027	19
Construction of telegraph line on Island of Orleans—						
32½ miles, at \$49.50, Pierre Langlois.....	1,608	75				
LESS—Drawback retained.....	160	75				
			1,448	00		
Cable repairs, 10 days, at \$4 do.....	40	00				
Material supplied do.....	3	00				
			43	00		
1,200 screw brackets, at 35c., Ahearn & Soper.....	42	00				
400 lbs. spikes, at 4c. do.....	16	00				
Light arresters do.....	13	25				
Cartage do.....	6	50				
			77	75		
219 lots galvanized iron telegraph wire, White Cross Wire Co.....	869	47				
Insurance on wire do.....	3	79				
			873	26		
5 miles deep submarine telegraph, and 1½ miles of shore end, G. F. Rogers.....			3,370	12		
1,500 Gisborne insulators, Jobson Bros.....			153	24		
Insulators supplied by American Insulator Co.....			58	75		
Stringing wire from Quebec to L'Ange Gardien, G. N. W. Telegraph Co.....			216	07		
1,150 telegraph poles, at \$1.25, T. J. Lamontagne.....			1,437	50		
Electric apparatus, E. Pope.....			23	05		
Telegraph apparatus, Western Electric Co.....			615	30		
Inspector of construction, 91 days, at \$2, P. P. Pouliot.....	182	00				
Travelling expenses, 91 days, at \$1 do.....	91	00				
			273	00		
Superintending covering wire 14 days, at \$3, N. Noel.....	42	00				
Paid for labor, covering with cement, at \$1.25.....	147	26				
Cost of cement, A. Gauvreau.....	7	00				
Inspector of telegraph poles, 1,150, at 3c., P. Roy.....	34	50				
			230	76		
Work done on cable, Jacob Pierre.....			28	00		
Freight on wire.....			52	89		
Inspector of poles, E. Merceau.....			40	50		
Steel and fuse, Beaudet & Chénic.....			16	32		
Hardware and wire.....			38	48		
Rope.....			42	00		
Advance for travelling expenses, H. J. McHugh.....			400	00		
Carried forward.....			9,437	49	37,016	28

Telegraphs.	\$ cts.	\$ cts.	\$ cts.
Brought forward		9,437 49	37,016 28
<i>From Quebec to Grosse Isle—Continued.</i>			
Paper, Western Electric Co.....		24 00	
Advertising		118 18	
Hire of steam-tug "J. R. Souter," 7 days, at \$15, F. N. Gisborne	105 00		
Hire of Flynn's barge and crew, 16 days, at \$12, F. N. Gisborne.....	192 00		
Hire of Lilibert's barge and crew, 7 days, at \$9, F. N. Gisborne	63 00		
Paid A. Noel for laying cable, 7 days, at \$3, F. N. Gisborne	21 00		
Hire of boats and crews do	35 15		
Travelling expenses of do	23 25		
Hotel expenses, 10 days, at \$3.50 do	35 00		
Balance in hand do	25 60		
		500 00	
			10,079 67
<i>Telegraph Service Generally:—</i>			
2 drums for 2 miles of cable, G. F. Rogers		924 66	
Copper wire and drum stand, W. F. Henley.....		321 44	
50 Gisborne insulators, Jobson Bros		5 92	
Telegraph apparatus, India Rubber and Telegraph Works..		909 25	
Copies of map.....		2 43	
Travelling expenses, F. N. Gisborne.....	189 41		
Hotel expenses, 28 days, at \$3.50, F. N. Gisborne	98 00		
do 10 do 5 do	50 00		
Paid for telegraph apparatus do	31 00		
Copies of "Gazette," \$4.80; "Shareholder," \$2.....	6 80		
		375 21	
Stationery Office.....		185 77	
Salaries at Ottawa, not charged to Civil Government.....		103 00	
			2,827 68
Total, Telegraphs			49,923 63

Miscellaneous Public Works.	\$ cts.	\$ cts.	\$ cts.
Works not Otherwise Provided for :—			
<i>Ile aux Noix Road :—</i>			
Foreman, 26 days, at \$2.50, M. Rhéaume	65 00		
Laborers, at \$1.25 a day	78 75		
Teamsters, at \$1.50 a day	44 50		
		188 25	
Stone delivered, at \$5 a toise, H. Rhéaume		13 93	
Barbed wire, A. Messier		44 17	
Cedar supplied, A. C. Hebert		18 00	
Travelling expenses, E. Bance	38 02		
Hotel expenses, 10 days, at \$3.50 do	35 00		
		73 02	
			337 37]
<i>Témiscouata Road :—</i>			
Superintendent	96 00		
Labor, at 80c. a day	314 25		
do \$1.00 do	138 57		
do 1.25 do	35 00		
Carters, at 1.20 do	136 38		
		720 20	
Cedar supplied		278 78	
Travelling expenses, E. Bance	32 90		
do E. Dionne	29 27		
		62 17	
			1,061 15
<i>Grande Décharge (Lake St. John) :—</i>			
Foreman, 26 days, at \$2.50		65 00	
Labor, at 80c. a day		36 28	
Guardian of camp tools, at 28c.		123 08	
Travelling expenses, on account, F. H. Ennis		50 00	
			274 36
<i>Petite Décharge :—</i>			
Hotel allowance, 11 days, at \$3.50, Louis Coste		38 50	
Travelling expenses do		50 50	
			89 00
<i>Fort Chambly :—</i>			
5 months, at \$90, J. O. Dionne	450 00		
Travelling expenses do	6 65		
Carpenters	105 75		
Labor	316 07		
Masons	46 98		
Carters	15 50		
		940 95	
Hardware, Jos. Ostiguay	178 78		
Hardware	3 00		
Blacksmith work, N. Demers	23 02		
40,000 cedar shingles, G. Fredette	69 00		
1,365 ft. pine plank do	38 45		
20 brls. cement, W. McNally & Co.	41 50		
		353 75	
			1,294 70
<i>Ste. Anne de Beaupré :—</i>			
Foreman, 101 days, at \$2, G. Gamache	202 00		
do timber do	60 93		
do transport of material	12 75		
do horse hire	10 75		
		286 43	
Laborers		504 45	
Timber supplied, Narcisse Paré		100 99	
1,400 c. ft. timber, per contract, Jean Cinquars	140 00		
80 c. yds. stone, at 75c. do	60 00		
		200 00	
Iron spikes and blasting material, Beaudet & Chénic ..		183 62	
Spikes and bolts, T. Cauchon		16 25	
Use of windlass		2 00	
Cleaning snow and ice		3 00	
Horse hire and cartage		37 25	
Carried forward		1,333 99	3,056 58

Miscellaneous Public Works.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,333	99	3,056	58
Works not Otherwise Provided for—Concluded.						
<i>Ste. Anne de Beaupré—Continued.</i>						
Salary, Engineer, 61 days, at \$4.00, Thos. Breen...	244	00				
Sustenance allowance, 61 do 1.50 do ...	91	50				
Horse hire do ...	27	50				
Office rent do ...	24	00				
Telegrams do ...	6	00				
			393	00		
<i>Champ de Mars:—</i>					1,726	99
7½ per cent. on \$4,521.15 repairs, A. Raza, Architect.....			339	07		
Sodding, 36 days, at \$2.50, Thos. Behan.....			90	00		
					429	07
<i>Assumption Bridge:—</i>						
Travelling expenses, F. M. Hamel					40	05
<i>St. David de Lévis:—</i>						
Damages to farm by stone deposited at bridge, L. Lemieux					10	00
<i>River du Lièvre:—</i>						
Superintendent, at \$2.50 a day, J. Lynch	152	50				
Foreman and cook, at 1.60 do	196	61				
Laborers, at 1.25 do	1,271	61				
			1,620	72		
Cooking utensils	80	00				
Groceries	62	85				
Freight and travelling expenses.....	71	03				
Cartage, \$17.10; wheelbarrows, \$16 50.	33	60				
Blasting material.....	43	65				
Blankets, National Tent Co.....	47	50				
Travelling expenses, U. Valiquet ..	27	72				
Contingencies.....	88	42				
			454	82		
<i>Dundas and Waterloo Road:—</i>					2,075	54
Auctioneer, T. J. Bell			12	00		
Advertising			23	46		
					35	46
<i>Grosse Isle Telegraph Line:—</i>						
Advance to H. J. McHugh					50	00
Total, Miscellaneous Works					7,423	69
Arbitrations and Awards:—						
Government Arbitrator, Jas. Cowan.....	1,000	00				
do Henry Muma.....	1,000	00				
do 6 months (see page 242) Chas. Thibault ..	1,000	06				
			3,000	06		
Hat case and bags, S. & H. Borbridge.....			28	50		
Telegrams			9	00		
Stationery Office			21	71		
					3,059	27

Miscellaneous Public Works.	\$ cts.	\$ cts.
Surveys and Inspections:—		
Engineer, 245 days, at \$4.00, T. Breen.....	980 00	
Sustenance, 245 do 1.50 do	367 50	
Vouchers to be received.....	452 50	
Outlay.....	2,879 45	4,679 45
Engineer, 214 days, at \$4.00, J. E. Sirois.....	856 00	
Sustenance, 236½ do 1.50 do	354 75	
Outlay.....	652 88	1,863 63
Engineer, 115 days, at \$4.00, J. Richards.....	460 00	
Sustenance, 115 do 1.50 do	172 50	
Outlay.....	348 89	981 39
Engineer, salary and sustenance, U. Valiquet.....	297 00	
Outlay.....	1,262 15	1,559 15
Engineer, 155 days, at \$4.00, W. B. Snow.....	620 00	
do 153 do 3.50 do	535 50	
Sustenance at 2.00 do	204 00	
Outlay.....	1,023 77	2,383 27
Engineer, 188 days, at \$4.00, C. Carroll.....	752 00	
Sustenance, 188 do 1.50 do	282 00	
Outlay.....	1,167 62	2,201 62
Engineer, 31 days, at \$4.00, Jos. Rosa.....	124 00	
Sustenance, 31 do 2.50 do	77 50	
Outlay.....	293 65	495 15
Engineer, 61 days, at \$4.00, E. D. Lafleur.....	244 00	
Sustenance, 51 do 1.50 do	76 50	
Outlay.....	391 02	711 52
Engineer, outlay, Louis Coste.....		2,119 78
do R. Steckel.....		1,917 53
do H. A. Gray.....		797 88
Engineer, salary and outlay, G. F. Austin.....		1,993 94
do 5 months, at \$200, Thos. Guerin	1,000 00	
Sustenance, 5 do 60 do	300 00	
Salary of draughtsman do	219 00	
Travelling expenses and contingencies, Thos. Guerin.....	194 83	
J. C. Allison, 31 days, at \$4 a day.....		1,713 83
do travelling expenses.....	124 00	
G. A. Brown, 61 days, at \$4 a day.....	40 00	
do travelling expenses.....	244 00	
J. B. Hegan do	60 00	
Services at Negro Point Breakwater, T. Murray.....	80 00	
do do G. F. Mayes.....	15 00	
2 dumpy levels, at \$100, Hearn & Harrison.....	6 00	
6 level rods, at \$18 do	200 00	
Sextant rods and chains do	108 00	
	179 50	487 50
1 transit theodolite and 1 dumpy level, Jas. Foster.....	295 00	
2 field glasses, \$45; adjusting instruments, \$137, Jas. Foster.....	182 00	
Compass, tripod and sextant do	127 00	
		604 00
Camp equipage (hardware), J. R. Esmonde.....		301 27
Beds, stools and chairs, National Tent Co	212 05	
Tents and blankets.....	1,120 00	
		1,332 05
Cotton and blankets, A. D. Richard.....		39 50
Cotton duck, S. & H. Borbridge.....		168 25
Blankets and towels, A. C. Larose.....		303 40
Blankets, O'Doherty & Co.....		33 24
Storage of boats and tools, A. Grenier.....		31 50
Provisions, P. Baskerville.....		80 92
Carried forward.....		27,366 77

Miscellaneous Public Works.		\$ cts.	\$ cts.
Brought forward			27,366 77
Surveys and Inspections—Continued.			
Dating stamp, \$11 50; varnish, \$3.80			15 30
Boxes for instruments, Louis Gratton			52 00
Surveys and examination, F. Hamel	138 00		
Travelling expenses	76 54		
			214 54
One dozen ink saucers, J. B. Marion			18 00
Photos, S. C. McLaughlin			11 20
Tape lines, \$48; squares, \$7.50			55 50
Washing towels, \$66.25; soap, \$14.60			80 85
Cab-hire, \$4.50; freight, \$6			10 50
16 days work on plan, at \$6, M. J. Charbonneau	96 00		
Travelling expenses do	21 00		
Moving camp do	46 10		
			163 80
Freight and express			70 97
Salaries at Ottawa, not charged to Civil Government			317 00
Services, 26 days, at \$1.00, Jos. Bedard			26 00
Draughtsman, Achille Jobin			90 00
Travelling expenses, O. Dionne			62 00
do F. H. Ennis			50 00
do to England, H. F. Perley	262 40		
Hotel expenses, 7 days, at \$3 50 do	24 50		
do 45 do 5 00 do	225 00		
Total		511 90	
Less—Advance in 1883-84		400 00	
			111 90
Cab-hire to select quarantine station, J. W. Trutch	4 50		
do to inspect graving dock do	15 50		
Express do	2 00		
Fare from Victoria to Nanaimo do	4 00		
			26 00
Travelling expenses, at \$5, F. C. Gamble	142 50		
do of self and assistants do	35 30		
Board, 10 days, at \$1.50 do	15 00		
			192 80
Shipping tags and hardware			16 57
Horse hire for inspection, Jos. Wise			7 50
2 instrument boxes, Louis Gratton			60 00
Fare of F. C. Gamble and men from Victoria	16 00		
Provisions for men in camp, Thos. McNeely	60 85		
Boat hire, \$19; steel line, \$5	24 00		
Drawing party to works	10 00		
Picketmen, \$21.15; chainmen, \$63.64	84 79		
Axemen, \$53; cook, \$12.30	65 30		
Horse hire, \$15; travelling expenses, \$6.75	21 75		
			282 69
Stationery Office, \$1,880.58; Queen's Printer, \$28.79			1,909 37
			31,203 26

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Military Works and Buildings:—							
<i>Kingston Fortifications:—</i>							
Mason, 63½ days, at \$3, A. McConaghy.....	189	75					
Laborers, 63½ days, at \$1.50 do	95	25					
Mortar and sand do	111	94					
					396	94	
Lumber, W. B. & S. Anglin.....					456	62	
Hardware, Wm. Allan.....					154	69	
Paint supplied, T. McMahon & Co.....					241	51	
Hardware, McMahon Bros.....					120	63	
Plumbing and gasfitting, J. G. Bastow.....					34	49	
Gravel, 8 loads, \$4.50, E. Graham.....					36	00	
Hardware, C. Chown.....					9	81	
do F. May.....					42	55	
do J. Muckleston.....					10	26	
Firewood, 1 cord, J. Noble.....					6	40	
Shingles, W. McRossie.....					11	05	
Wall paper, T. Savage.....					4	50	
Carpenters, 39 days, at \$1.75.....					68	25	
Laborers.....					31	06	
							1,624 76
<i>Kingston Military College:—</i>							
Repairs to fire-alarm, Treasurer of Kingston City.....					14	00	
6 wooden spools, Wm. Drennan.....					3	00	
Repairing floor and partitions, T. Overend.....					13	73	
							30 73
<i>London Militia Grounds and Buildings:—</i>							
Addition to Paymaster's residence, Jno. Christie.....					684	35	
Architect, 7½ per cent. on \$2,952.64, alterations, Thos. H. Tracey.....					221	45	
							905 80
<i>Ottawa Military Stores:—</i>							
Repairs and alterations, E. Morel.....	985	50					
Making and repairing sidewalk, E. Morel.....	29	25					
					1,014	75	
Doors, Blyth & Kerr					3	00	
Building boiler at Military Stores, Jas. Matthews.....	72	70					
Painting and mason work do	22	20					
					94	90	
Chimney tops, Jos. Esmonde.....					35	32	
							1,147 97
<i>Ottawa Drill Hall:—</i>							
Levelling ground and removing fence, Thos. Elmitt....					190	00	
Repairs done, per tender, John Black.....					134	00	
Amount of contract for Caretaker's house.....	2,482	50					
Less—Amount paid in 1883-84.....	216	00					
					2,266	50	
							2,590 50
<i>Toronto New Fort:—</i>							
Amount of repairs, Jas. Magill.....	2,026	50					
Less—Paid in 1883-84, Jas. Magill.....	1,900	00					
					126	50	
Repairing orderly room, Geo. Barry.....					10	00	
Architect's commission, 7½ per cent. on \$22,886.54, Stewart & Denison.....	1,716	49					
Less—Amount paid in 1883-84.....	1,100	00					
					616	49	
							752 99
<i>Fort Chambly:—</i>							
Travelling expenses, D. Ewart							22 60
<i>Lévis Fortifications:—</i>							
Erecting one hose shed, P. Samson.....							40 00
<i>Montreal, Champ de Mars:—</i>							
Repairs, as per contract, Louis Allard.....	4,327	24					
Extras on contract do	103	90					
					4,431	14	
Clerk of Works, 3 months, at \$90, Geo. Bowie.....					270	00	
							4,701 14
Carried forward.....							11,816 49

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						11,816	49
Military Works and Buildings—Continued.							
<i>Nepean Point:—</i>							
Building Caretaker's house, per contract, R. Tobin.....				1,500	00		
Less—Paid in 1883-84 do				300	00		
						1,200	00
<i>Quebec Fortifications:—</i>							
Rent of Post Office, J. Ashworth.....				10	05		
Cleaning office				4	94		
Travelling expenses, A. Gobeil				21	45		
Inspector, 30 days, at \$3.25, Abel Huot.....				97	50		
Clerk of Works, 26 days, at \$2.50, J. N. Guillet				65	00		
Construction of wall, per contract, C. Jobin.....		875	00				
Less—Paid in 1883-84 do		737	00				
						138	00
<i>St. Johns Barracks, Que.:—</i>							
Slate for roofing, 65 squares, at \$5.50, J. Giroux & Co.		357	50				
Galvanized iron gutters, 309 ft., at 20c. do ...			61	80			
Conductors and paper felt do ...			22	05			
						441	35
Plastering ceiling, F. Decary.....					17	10	
Architect, 7½ per cent. on \$441.35 expenditure, J. R.						33	08
Poitras						144	00
24 sinks complete, at \$6, Félix Côté							
							635 53
<i>Georgetown Drill Shed, P.E.I.:—</i>							
6 loads clay, R. R. Jenkins.....				8	00		
Mason, W. McPhee.....				9	66		
Material supplied, Peter Ross.....			17	29			
Labor performed do			20	25			
						37	54
<i>Fredericton Barracks:—</i>							
Masons, 76 days.....		199	50				
Carpenters, 84 days.....		160	50				
Laborers, 87 days.....		137	97				
Painter, 22½ days.....		58	50				
						556	47
Plumbing and fitting, J. & J. O'Brien		479	37				
On account of galvanized iron do		200	00				
						679	37
Repairs performed in 1883, R. Orr.....				105	85		
Hall paper, John McDonald.....				44	82		
Moulding and picture hooks, Lemont & Sons.....				12	80		
Stone steps, Chas. O'Brien.....				45	50		
Lime, Miller & Co.....				6	20		
Lamp stands, D. Meehan.....				11	50		
Express, J. T. C. McKean.....			6	50			
Travelling expenses do		111	41				
Services as Architect do		20	00				
						137	91
Cartage, M. Brannen.....				69	00		
Cab hire, John B. Orr.....				21	00		
W. J. McCordock, 18204 pay-list.....				264	21		
							1,954 63
Total						15,998	79

Miscellaneous Public Works.		\$	cts.	\$	cts.	\$	cts.
Monument to Sir Geo. Cartier:—							
Erection of pedestal, per contract, L. P. Hebert..	8,975 00						
LESS—Paid in 1882-83, \$500; in 1883-84, \$600 do ...	1,100 00						
				7,875 00			
Foundation stone, 37 c. yds., at \$11, Jas. Mathews.....				407 00			
Covering for monument, International Tent Co.....				6 00			
Freight, Canadian Express Co.				6 19			
						8,294 19	
National Art Gallery:—							
Keeper of Gallery, 313 days, at \$1.25, L. M. Demers.....				391 25			
Services cleaning room, 182 days, at 75c., Mrs. B. Merritt ...				136 50			
Hanging pictures, J. Wilson & Co				27 15			
Premium on policy, Canada Insurance Co.....				105 00			
Express on pictures, Canadian Express Co.....				112 30			
						772 20	
Fort Dufferin, St. John, N.B.:—							
Work done, per contract, Jas. F. Kennedy.....				3,000 00			
LESS—Amount paid, 1883-84				1,350 00			
						1,650 00	
High Commissioner's House, London, Eng.:—							
Sir Chas. Tupper, to close his account with Thos. Reynolds, as follows:—							
House purchase account ..	30,080 76						
Furniture account.....	11,615 60						
Interest and general account.....	1,006 14						
				42,702 50			
LESS—Paid in 1883-84 (page 192).....				41,999 33			
						703 17	
Northumberland Strait Mail Service Buildings:—							
Foremen, 120 days in all, at \$2.50.....	300 00						
Carpenters, 365 days in all	531 48						
Labor and team.....	19 00						
				850 48			
Hardware and paint				168 09			
Lumber, P. Hogan				529 01			
do Wall Bros.....				349 71			
Window frames and sashes, Rhodes, Curry & Co.....				39 79			
Horse hire and freight, E. Bates.....				55 69			
Legal services, L. R. Harrison				28 25			
						2,021 02	
LESS—Sale of surplus material						8 14	
						2,012 88	
Summary of Miscellaneous Public Works:—							
Works not otherwise provided for..... (page 357)				7,423 69			
Arbitrations and Awards..... (do do)				3,059 27			
Surveys and Inspections..... (do 359)				31,203 26			
Military Works and Buildings..... (do 361)				15,998 79			
Monument to Sir Geo. Cartier (do 362)				8,294 19			
National Art Gallery..... (do do)				772 20			
Fort Dufferin, St. John, N.B..... (do do)				1,650 00			
High Commissioner's House, London, Eng..... (do do)				703 17			
Shelter for Mail Service, Northumberland Strait...(do do)				2,012 88			
						71,117 45	
Agreeing with Public Accounts, as follows:—							
Miscellaneous Public Works..... (page 340)	70,414 28						
High Commissioner's House..... (do 308)	703 17						
				71,117 45			

Public Works Department.			\$ cts	\$ cts.	\$ cts.
Salaries at Ottawa, not charged to Civil Government :					
<i>Chief Architect's Staff :—</i>					
D. Ewart,	12 months,	at \$150.00.....		1,800 00	
J. W. H. Watts	do	125.00.....		1,500 00	
W. R. Billings	do	112.50.....		1,350 00	
Wm. Curran	do	104.17.....		1,250 04	
E. A. Mara	do	80.00.....		960 00	
J. B. Lamb	do	75.00.....		900 00	
J. W. Jordan	299 days,	at 3.00.....		897 00	
F. L. F. Taylor,	12 months,	at 60.00.....		720 00	
C. Tresidder	7 do	50.00.....	350 00		
do	5 do	60.00.....	300 00		
				650 00	
J. J. Warwick,	31 days,	at \$1.50	46 50		
do	303 do	2.00	606 00		
do	31 do	2.50	77 50		
				730 00	
F. X. Pâquet,	365 do	2 00	730 00		
do	copying, 16 pages.....		1 00		
				731 00	
Louis Charron,	273 days,	at \$2.50.....	682 50		
do	30 do	3.00.....	90 00		
				772 50	
Jos. Goulette,	Messenger, 12 months.....			547 44	
Total, Chief Architect's Staff					12,807 98
<i>Telegraph Branch :—</i>					
F. N. Gisborne,	Superintendent (not included in last year's statement) 12 months,	at \$208.33.....	2,499 96		
D. H. Keely,	Asst. Supt., 12 months,	at \$91.66.....	1,099 92		
Gustave Smith,	365 days,	at \$2.75	1,003 75		
					4,603 63
<i>Chief Engineer's Drafting Office :—</i>					
Jos. Aubé,	242 days,	at \$2.50	605 00		
do	123 do	2.00	246 00		
				851 00	
J. McG. Des Rivières,	303 days,	at \$2.....		606 00	
N. Moffette,	123 days,	at \$2 00.....	246 00		
do	241 do	2.50	602 50		
				848 50	
Geo. E. Perley,	365 do	2.50.....		912 50	
Jos. Roy,	30 do	2.00.....	60 00		
do	212 do	2 50	530 00		
				590 00	
Phi. Drapeau,	333 do	2 00.....	666 00		
do	copying 294 pages, at \$1.50 for 14 pages.....		31 50		
				697 50	
G. Emile Smith,	365 days,	at \$2 50	912 50		
do	4 maps at 2 00		8 00		
do	77 hours, at 75c. per hour.....		57 75		
do	drawing plans.....		19 00		
				997 25	
U. Valiquet,	365 days,	at \$3.....		1,095 00	
J. Robitaille,	Keeper of Stores, 12 months,	at \$45		540 00	
D. Ladouceur,	Messenger, 12 months,	at \$41.67		500 04	
Total, Chief Engineer's Drafting Office.....					7,637 79
<i>Extra Clerks :—</i>					
E. Belford,	39 days,	at \$1.50		58 50	
L. Benoit,	40 hours,	at 50c	20 00		
do	reducing plans.....		77 50		
				97 50	
V. Belanger,	4 months,	at \$33.33	133 32		
do	242 days,	at 1.50.....	363 00		
				496 32	
Carried forward.....				652 32	25,049 40

Public Works Department.		\$	cts	\$	cts	\$	cts.
Brought forward.....				652	32	25,049	40
Salaries at Ottawa, not charged to Civil Government—							
<i>Continued.</i>							
<i>Extra Clerks—Continued.</i>							
Raymond Brayere, 85	do	2.00		170	00		
A. Bussieres, 18	do	1.50		27	00		
J. C. Blais, 156	do	2.00		312	00		
A. Bray, Messenger, 12 months, at \$41.67.....				500	04		
D. Caron, 7 days, at \$2.00.....			14	00			
do 5 do 1.05.....			5	25			
do 12 do 1.50.....			18	00			
Chas. Chaloner, 242 days, at \$2.00.....				37	25		
S. C. Charron, 31 do 2.50.....				484	00		
W. Carrier, 123 do 2.00.....				77	50		
J. A. Chevrier, 304 do 1.50.....				246	00		
L. D. Chevrier, 140 do 1.50.....			210	00	456	00	
do 15 do 1.05.....			15	75			
do 24 hours, at 50c.....			12	00			
do 489 pages, at 15c. a page.....			73	35			
do 1,204 pages, at \$1.50 for 14 pages.....			129	00			
C. Corcoran, 39 days, at \$1.05 a day.....			40	95	440	10	
do 29 do 1.50 do.....			43	50			
N. Corcoran, 125 days, at \$1.50 a day.....			187	50	84	45	
do 20 do 1.05 do.....			21	00			
do 78 hours, at 50c. per hour.....			39	00			
do 60 pages, at 15c. a page.....			9	00			
L. Clarke, 462½ pages, at \$1.50 for 14 pages.....				256	50		
J. E. Collins, 16 days, at \$ 1.50.....				49	40		
A. Charbonneau, 31 do 1.50.....				24	00		
L. H. Colman, 2 months, at 33.33.....			66	66	46	50	
do 303 days, at 1.50.....			454	50			
M. C. Colman, 36 do 1.50 a day.....			54	00	521	16	
do 96 hours, at 50c. per hour.....			48	00			
do 1,652 pages, at 1.50 for 14 pages.....			177	00			
do 773 do 15c. a page.....			115	95			
A. Coté, 10 months, at \$33.33 a month.....			333	31	394	95	
do 1 month at 45.00.....			45	00			
do 14 days, at 1.50 a day.....			21	00			
L. P. A. Coté, 9 months, at \$33.33 a month.....			299	97	344	97	
do 1 do 45.00 do.....			45	00			
L. A. Cornellier, 215 days, at \$2.00 a day.....			430	00			
do 150 do 2.25 do.....			337	50			
T. G. Coursolles, translating, 15,028 words, at 50c. per 100.....				767	50		
M. G. Delaporte, 62 days, at \$1.50.....				75	14		
L. Deloges, 12 do 1.50 a day.....				93	00		
G. A. Derome, 303 do 1.50 do.....			454	50	18	00	
do 31 do 2.00 do.....			62	00			
F. X. Demers, 1,780 words, at 50c. per 100 words.....				516	50		
K. Deegan, 143 days, at \$1.50 a day.....			214	50	8	90	
do 56 hours, at 50c. per hour.....			28	00			
do 120 pages, at 15c. a page.....			18	00			
do 1,253 do \$1.50 for 14 pages.....			134	25			
D. L. Desaulniers, translating.....				394	75		
M. Doherty, 20 days, at \$ 1.05 a day.....			21	00	34	22	
do 4 months, at 40.00.....			160	00			
do 8 do 45.00.....			360	00			
				541	00		
Carried forward.....				7,972	46	25,049	40

Public Works Department.		\$ cts.	\$ cts.	\$ cts.
Brought forward			7,972 46	25,049 40
Salaries at Ottawa, not charged to Civil Government—				
<i>Continued.</i>				
<i>Extra Clerks—Continued.</i>				
Theo. Dugal, Messenger, 11 months, at \$41.67.....			458 37	
Thos. Ennis, 91 days, at \$1.50			136 50	
H. A. Ennis, 34 do 1.50 a day.....		51 00		
do 22½ pages, at 1.50 a page.....		33 75		
do 797 do 1 50 for 14 pages.....		85 33		
do translating one document.....		4 50		
			174 58	
H. J. Friel, 242 days, at \$1.50 a day.....			363 00	
Theo. Fortier, 212 do 2.50 do		530 00		
do 122 do 2.00 do		244 00		
do 78 hours, at 50c. per hour.....		39 00		
			813 00	
T. W. Fuller, 141 days, at \$1.50 a day			211 50	
Achille Frechette, translating.....			82 25	
S. Fraser, 8 days, at \$1.05 a day.....		8 40		
do 137 do 1.50 do		205 50		
do 6 do 2.00 do		12 00		
do 18 hours, at 50c. an hour.....		9 00		
do 60 pages, at 15c. a page		9 00		
do 1,246 do \$1.50 for 14 pages.....		133 50		
			277 40	
Fred. Gingras, 92 days, at \$1.75.....		161 00		
do 273 do 2.00		546 00		
			707 00	
B. Gingras, 24 do 1.50.....			36 00	
A. Genand, translating, 29,521 words, at 50c. per 100...		147 61		
do do 9,010 do 35c. do ...		31 53		
			179 14	
S. Graham, 30 days, at \$1.05 a day.....		31 50		
do 36 do 1.50 do		54 00		
do 46 hours, at 50c. per hour		23 00		
			108 50	
H. J. Guppy, 308 days, at \$1.50.....		462 00		
do 31 do 1.75		54 25		
			516 25	
J. G. Hearn, 37 days, at \$2 a day.....			74 00	
J. D. Hurteau, 146 days, at \$1.50 a day.....		219 00		
do 200 pages, at 20c. a page.....		40 00		
do 1,218 pages, at \$1.50 for 14 pages.....		130 50		
			389 50	
R. Keely, 61 days, at \$2 a day.....			122 00	
T. W. Keir, 365 days, at \$2 a day			730 00	
G. R. Kingsmill, 92 days, at \$2 a day.....			184 00	
E. Landry, 30 days, at \$1.50 a day.....		45 00		
do 19 do 2.00 do		38 00		
			83 00	
H. F. Labelle, 5 mos., at \$60 a mo.....		300 00		
do 77 days, at \$1.50 a day.....		115 50		
			415 50	
L. Laframboise, translating 59 pages, at \$4.50 a page...		265 50		
do do 6,705 words, at 50c. per 100...		33 52		
			299 02	
M. Lacerte, 488 pages, at 15c. a page.....		73 20		
do 812 do \$1.50 for 14 pages.....		87 00		
			160 20	
A. W. Lane, 110 pages, at 15c. a page.....		16 50		
do 882 do \$1.50 for 14 pages.....		94 50		
do 72 days, at \$1.50 a day.....		108 00		
			219 00	
M. Lewis, 24 hrs., at 50c. per hr.....		12 00		
do 15 days, at \$1.05 a day.....		15 75		
do 116 do 1.50 do		174 00		
			201 75	
Carried forward			15,013 92	25,049 40

Public Works Department.		\$ cts.	\$ cts.	\$ cts.
Brought forward			15,013 92	25,049 40
Salaries at Ottawa, not charged to Civil Government.				
<i>—Continued.</i>				
<i>Extra Clerks—Concluded.</i>				
S. Lebel.....			12 00	
S. Lightfoot, 100 pages, at 15c a page.....			15 00	
C. Lionais, copying.....			50 00	
Jos. Langlois, Messenger, 12 mos., at \$41.67 a mo.....			500 04	
J. B. Marion, 80 days at \$1.50.....			120 00	
L. J. Marien, 30 days, at \$1.50 a day.....			45 00	
do correcting plans, 100 hrs., at 50c. per hr..			50 00	
Jas. McGill, 62 days, at \$2 a day.....			124 00	
M. May, 6 days, at \$1.05 a day.....		6 30		
do do 1.50 do		9 00		
			15 30	
Wm. McCarthy, 95½ days, at \$3.50 a day.....			238 75	
C. J. McCarthy, 26½ do 2.00 do			53 00	
M. J. McCarthy, 399 pages, at \$1.50 for 14 pages.....			42 75	
A. McMahon, 598½ hrs., at 50c. per hr.....		299 25		
do 85 days, at \$1.50 a day.....		127 50		
do 57½ do 2.00 do		115 00		
do 1 month, at \$40 a mo.....		40 00		
			581 75	
L. E. Mailleux, 854 pages, at \$1.50 for 14 pages.....		91 50		
do 588½ do 15c. a page.....		88 25		
do 86 days, at \$1.50 a day.....		129 00		
do 38 do 1.05 do		39 90		
			348 65	
T. J. McLaughlin, 365 days, at \$2.35½ a day.....			859 61	
F. Myrand, 49 pages, at \$1.50 for 14 pages.....			6 25	
M. A. Nutting, 1,395 pages, at \$1.50 for 14 pages.....		149 45		
do 346 do 15c. a page.....		51 90		
do 56 hrs. at 50c. per hr.....		28 00		
do 24 days, at \$1.50 a day.....		36 00		
			265 35	
Jos. Patrie, 135 days, at \$1.50 a day.....			202 50	
L. C. Panet, 61 do 1.50 do		91 50		
do 273 do 2.00 do		546 00		
			637 50	
A. Parant, 150 pages, at \$1.50 for 14 pages.....		16 50		
do 138 do 15c. a page.....		20 70		
do 48 hrs., at 50c. per hr.....		24 00		
do 20 days, at \$1.05 a day.....		21 00		
do 123 do 1.50 do		184 50		
			266 70	
A. Prieur, 146½ days, at \$2.00 a day			293 00	
L. Poisson, 103 do 1.50 do			154 50	
A. Poirer, 197 do 2.00 do			394 00	
A. Phillips, 12 do 1.05 do			12 60	
J. A. Phillips, 365 do 2.50 do		912 50		
do assisting to prepare Departmental Report		200 00		
			1,112 50	
C. Proulx, 30 days, at \$1.50 a day.....		45 00		
do 19 do 2.00 do		38 00		
			83 00	
N. Robert, 17 days, at \$1.50			25 50	
J. B. St. Laurent, 304 days, at \$1.50.....		456 00		
do 61 do 2.00		122 00		
			578 00	
C. L. Saucier, 49 pages, at \$1.50 for 14 pages.			5 25	
G. Simpson, 788 pages, at 15c. a page.....		117 75		
do 1,505 do \$1.50 for 14 pages.....		161 25		
			279 00	
D. Smith, 28 days, at \$1.50.....			42 00	
Jno. Short, 365 days, at 50c.			182 50	
A. X. Talbot, 365 days, at \$2			730 00	
Carried forward.....			23,338 92	25,049 40

Public Works Department.		\$ cts	\$ cts.	\$ cts.
Brought forward			23,338 92	25,049 40
Salaries at Ottawa, not charged to Civil Government.				
<i>Concluded.</i>				
<i>Extra Clerks—Concluded.</i>				
A. Trudel, translating 8,000 words, at 30c. per 100		24 00		
do do 23,868 do 35c. do		83 55		
do do 2,500 do 40c. do		10 00		
do do 14,635 do 50c. do		73 17		
do 767 pages, at 15c. a page		115 05		
do correcting engineer's report, 68 hours, at 50c.		34 00		
do 10 days, at \$2.50 a day		25 00		
			364 77	
D. Thériault, 1,214 pages, at \$1.50 for 14 pages.....			130 00	
J. A. Thériault, 304 days, at \$2.50 a day.....		760 00		
do 59 hours, at 50c per hour		29 50		
			789 50	
Jos. Vincent, 365 days, at \$2 a day.....		730 00		
do 229 hours, at 50c. per hour		114 50		
			844 50	
Jas. Walsh, 70 pages, at \$1.50 for 14 pages		7 50		
do preparing plans. 265 hours, at 50c.....		132 50		
do 365 days, at \$2.50.....		912 50		
			1,052 50	
John V. Woolsey, 334 days, at \$2.50.....			835 00	
				27,315 19
Total, Extra Clerks.....				52,404 59
<i>Summary —</i>				
Chief Architect's Office.....		12,807 98		
Telegraph Branch		4,603 63		
Chief Engineer's Drafting Office.....		7,637 79		
Extra Clerks.....		27,355 19		
			52,404 59	
<i>Recapitulation.</i>				
	PAGE			
Public Buildings, Wellington street.....	243		4,610 75	
Esquimalt Graving Dock.....	244		3,512 28	
Port Arthur Harbor.....	245		1,665 85	
Cape Tormentine Harbor.....	246		550 45	
Total Salaries charged to Public Works—Capital				10,339 33
Arichat Public Building.....	247		33 20	
Baddeck do	247		34 22	
Charlottetown Dominion Buildings.....	249		2,228 47	
Bathurst Public Building.....	250		53 28	
Dorchester Penitentiary.....	251		142 50	
Moncton Public Building.....	251		1,221 34	
St. Stephen do	252		31 53	
Grosse Isle Quarantine Station	253		98 75	
Montreal Examining Warehouse.....	255		778 69	
Quebec Examining Warehouse.....	256		586 50	
St. Vincent de Paul Penitentiary	258		3,815 69	
Three Rivers Post Office.....	259		177 84	
Hamilton Public Building.....	263		935 65	
London do	264		61 13	
Orangeville do	264		33 52	
Toronto Examining Warehouse	267		771 32	
Stony Mountain Penitentiary.....	270		5,000 62	
Winnipeg Parliament Building.....	272		465 00	
do Post Office	273		62 60	
Public Buildings Generally, N.W.T.....	274		9 10	
New Gaols and Lock-ups.....	275		9 80	
Public Buildings Generally.....	279		4,182 07	
Carried forward.....			20,732 82	10,339 33

Public Works Department.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			20,732 82	10,339 33
Salaries at Ottawa, not charged to Civil Government :				
<i>Recapitulation—Concluded</i>		PAGE.		
Repairs, Ottawa Buildings.....	284		699 65	
do Rideau Hall.....	285		245 71	
Digby Pier.....	303		11 50	
Prince Edward Island Breakwaters.....	306		19 65	
Tignish Harbor.....	306		8 95	
Anderson's Hollow.....	307		14 35	
Hopewell Cape.....	307		13 52	
Maritime Provinces Generally.....	310		776 90	
River du Lièvre.....	317		22 05	
River Yamaska.....	319		394 00	
St. Anne de Bellevue.....	320		7 10	
General Repairs, Harbors and Rivers, Ontario.....	322		1,187 00	
Kingsville Harbor.....	324		5 25	
Lion's Head.....	325		14 57	
Port Elgin.....	328		12 25	
Manitoba, General Improvements.....	330		15 00	
Saskatchewan.....	330		567 00	
Harbors and Rivers Generally.....	331		3,610 81	
New Dredging Plant.....	332		21 67	
Dredge Repairs.....	334		1,859 91	
Dredging, Ontario.....	345		2,028 47	
Dredging Generally.....	348		4,006 00	
Harbors and Slides, St. Maurice Works.....	350		18 50	
Telegraph Line, Battleford to Edmonton.....	353		208 33	
Telegraph Service Generally.....	355		103 00	
Surveys and Inspections.....	359		317 00	
Total Salaries charged to Public Works—Income.....				36,920 96
St. Maurice River.....			105 15	
Telegraph and Signal Service Generally.....			5,039 15	
Total Salaries charged to Public Works—Revenue.....				5,144 30
Total Salaries.....				52,404 59

AUDIT OFFICE, April 22, 1885.

SIR,—I have had some conversation with Mr. Ewart, of your Department, on the subject of my letter regarding the payment of Messrs. Gordon and Ross for fittings at the Cornwall post office. It appears to Mr. Ewart and to me—1st, That when work is done under contract the certificate might contain a statement that the work is performed for the amount of the lowest tender, or is made under the authority of an Order in Council; 2nd, That when the work is done without tenders having been called for the quantities and prices should be given; also, under the 33rd section of the Audit Act a certificate from your Department, that the prices are fair and just, should be on the account.

Yours respectfully,

The Deputy Minister

Department of Public Works.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, March 4, 1885.

SIR,—I have to request that you will send me a copy of each contract for materials supplied to the Government for the current fiscal year; also, for work now being carried on under the authority of your Department, so that I may be able to check the prices paid with those contained in the contract.

When work is undertaken or materials are furnished without a contract, I shall be glad to have any correspondence between your Department and the person or persons entering into the agreement, which would show the character and cost of the building to be completed, or the rates of remuneration for the different kinds of materials supplied and work performed.

Requisitions are often made by your Department for payments on account of materials delivered on the site of any public work or building. In every case the bill accompanying the said requisition should bear, in addition to the signature of the proper officer of your Department, the certificate of the person authorized to receive the material on behalf of the Government: 1st, That the amount of material stated in the bill is delivered; 2nd, That the rates charged are reasonable and just. (Sec. 33, Audit Act)

Yours respectfully,

The Deputy Minister

Department of Public Works.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Nov. 17, 1885.

SIR,—I find it very difficult to make a satisfactory audit of the expenditure on account of furniture and office contingencies that are purchased through your Department.

The difficulty arises from the fact that this office is not furnished from year to year with the amount of stock in each of the Departments.

I have to request that you will cause to be forwarded to this office an inventory of the articles purchased by you in each of the Departments at Ottawa, including the branch offices that are not in the main building; also an inventory of the Government's effects at Rideau Hall.

Yours respectfully,

The Secretary

Department of Public Works.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Oct. 28, 1885.

SIR,—I have examined the statements and vouchers for the expenditure under letter of credit in the Bank of Montreal for the first six months of the fiscal year ended June 30, 1885.

I observe that a number of the extra clerks of your Department are paid every six or eight days, and their pay is distributed over a number of sub-votes, without any apparent system.

When this practice is followed it is very difficult to calculate the total amount received by each clerk during the year, and it is evident that each account does not show the amount of work done by the extra clerks on the corresponding work. In order to facilitate account-keeping, and to clearly exhibit the expenditure, I would suggest: 1st, That the extra clerks should be paid only once a month; 2nd, That a separate vote should be taken, against which to charge the pay of all the said clerks. The same remarks, except as to the number of times a month in which they are paid, apply to the permanent architects and engineers of the Department who are stationed at Ottawa, and I would suggest that a separate vote for each of these classes be also obtained.

I observe that the sum of \$535 is paid for charwomen and charged to repairs to Ottawa buildings. This is irregular, as the charwomen should be paid by the Accountant of Contingencies. (See 31 Vic., cap. 35, sec. 11; also O. C. of Oct. 31, 1881.)

I take the same objection to the method of making payments, amounting to \$515.84, to messengers, and charging the same to sundry sub-votes of the outside service of your Department, as these also should be paid through the Accountant of contingencies.

Yours respectfully,

J. L. McDOUGALL, A. G.

The Secretary
Department of Public Works.

AUDIT OFFICE, Dec. 27, 1885.

SIR,—I wish to direct your attention to charges of the Minister and officers of your Department for travelling expenses, which should have been paid from Civil Government Contingencies:—

Sir H. Langevin.....	\$ 39 25
A. Gobeil.....	83 50
J. R. Arnoldi.....	344 40
O. Dionne.....	26 50
A. G. Kingston.....	50 00
E. Bance.....	42 10

A review of the discussion on page 967 of *Hansard* for 1885 will show the opinion entertained by Parliament on the question of travelling expenses.

A payment of \$120 is made to Wm. Kipp, messenger, and charged to repairs to Ottawa buildings. This item should appear in the Civil Government Contingencies of your Department.

A payment, at the rate of 75 cents per day, amounting to 215.50, is made to Mde. Veauement. Please state the nature of the service performed, as it is not mentioned in the vouchers forwarded.

Petty expenditure, amounting to \$156.32, for which no vouchers were furnished, was made by J. Harper. Please forward vouchers for the amount in question.

In several instances stationery, which should have been purchased through the Stationery Office, was purchased direct by your Department. Five thousand special envelopes, for enclosing plans, and costing \$275, is one example.

All the above charges are contained in the construction and repairs of Dominion Public Buildings.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Secretary
Department of Public Works.

Government Steamers.	Napoleon III	Druid.	La Canadienne.
Steamers at Quebec:—	\$ cts.	\$ cts.	\$ cts.
Pay of officers and crew	8,343 05	5,664 34	8,145 68
Labor, repairing and outfitting	4,417 33	373 58	619 26
Watching vessels and removing snow	237 90	248 40	99 20
Rent of coal yard, 6 months, to Dec. 31, 1884	100 00	100 00	
Wharf rent and harbor fees, winter of 1884-85	250 00	685 00	441 58
Pilotage and towage	104 50	265 50	67 20
Reporting steamers, season of 1884		12 50	
Dock hire for repairs		105 16	
Steam coal, 1,047½, 158 and 640½ tons	2,514 00	868 50	2,178 88
do 350 and 138 chaldrons	1,680 00	662 40	
Anthracite coal, 36½ and 1½ tons	200 75	13 16	
Blacksmith's coal, 9 chaldrons; charcoal, 7 bags	78 00		
Freight on coal	932 32		320 37
Labor and cartage on coal	46 09	8 40	
Coal baskets, 12 dozen, at \$6	24 00	24 00	24 00
Plate and bar iron, castings and nails	1,286 01	264 59	645 37
Tools and shovels	12 95	26 34	105 25
Powder, cartridges and caps		11 00	28 18
Tinware, kitchen utensils and tinsmithing	221 20	197 75	101 15
Plumbing, copper-smithing and brass-founding	735 12	248 92	190 10
Lumber	78 69	34 69	72 20
Spars, blocks, pulleys and oars	40 40	30 80	162 81
Packing, 338½, 56½ and 127 lbs	194 85	26 45	70 91
Cotton waste, 1,800, 1,040 and 200 lbs	207 00	119 60	138 00
Oakum, 262 lbs			25 20
Pitch, tar, cement, lime and hair	9 00	10 75	22 25
Rubber hose, valves and joints	179 85	17 79	231 55
Paint, oil, turpentine and painting	464 74	290 62	554 84
Paint brushes	47 85	21 20	38 28
Lubricating oil and tallow	846 43	392 00	380 84
Freight, express and cartage	142 30	50 75	29 28
Sails, boat covers and hammocks	124 11	156 41	260 42
Rope and twine	243 58	131 45	79 90
Sounding leads and lines		18 06	43 89
Groceries	1,039 94	640 40	1,277 52
Brandy, wine and spirits		15 30	42 00
Soap and candles	155 24	87 38	74 00
Biscuits	148 95	54 20	192 85
Bread, 107, 86 and 97 dozen	221 24	188 16	231 73
Milk and cream	221 76	178 91	210 99
Eggs, 217, 317 and 336 dozen	41 90	61 01	57 51
Butter, 1,357, 918 and 1847½ lbs	298 54	200 52	395 95
Lard, 280, 280 and 460 lbs	44 80	44 80	73 60
Mess pork, 7, 4 and 24 bbls	168 00	96 00	576 00
Mess beef, 3, 0 and 13 bbls	54 00		234 00
Pork and sausages, 2,776, 1,996 and 1,358 lbs	391 29	230 05	182 14
Beef, mutton and veal, 11,300, 9,284 and 9,194 lbs	940 50	769 56	790 35
do do carcasses	31 00	26 50	
Tongues and hearts, 7½, 7 and 6½ dozen	45 00	42 00	39 00
Fowls, 5, 74 and 42 pair	1 50	62 20	20 85
Fish and lobsters	201 72	187 28	194 23
Potatoes at 50c. a bushel	133 00	97 20	116 40
Vegetables	556 67	626 48	498 53
Flour, 11, 6½ and 21½ bbls	76 10	44 80	128 15
Ice and water	114 00	84 00	38 50
Brooms, brushes and leather	25 80	13 00	45 81
Polishing paste, 50 lbs	16 25	16 25	
Coal oil, lamps, lanterns and lamp fittings	131 08	6 95	74 10
Officers' serge suits, 10, 0 and 15, at \$14	140 00		210 00
Sailors' do 10, 10 and 11, at \$13	130 00	130 00	143 00
do pants, 47, 16 and 34 pair, at \$4.50	211 50	72 00	153 00
do shirts, 50, 23 and 48, at \$3	150 00	69 00	144 00
Serge for repairs, 20, 0, and 20 yds., at \$1.80	36 00		36 00
Oiled clothing			40 00
Carried forward	29,487 80	15,174 06	21,206 80

Government Steamers.	Napoleon III	Druid.	La Canadienne.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	29,487 80	15,174 06	21,206 80
Steamers at Quebec—Continued.			
Coat buttons, 1½, 1½ and 1 gross, at \$9	13 50	13 50	9 00
Vest do 1½, 1½ and 1 do 7.....	10 50	10 50	7 00
Caps and covers, 9, 10 and 12.....	17 10	19 00	30 00
Caps, 24, 24 and 24.....	21 60	23 10	21 60
Ribbons, 36, 36 and 36, at 50c.....	18 00	18 00	18 00
Cap with gold trimmings, for Commander Wakeham			10 50
Cotton, thread and needles.....		105 12	34 74
Plush, cretonne and tassels.....		16 13	21 00
Bed clothes and pillows		61 50	132 70
Table linen and table oilcloth.....	24 15	37 80	77 01
Towels and towelling.....	22 98	14 91	71 72
Carpet, oilcloth and mats.....	17 00	86 54	131 40
Furniture and upholstery.....	246 00	92 34	125 15
Flags, signals and bunting.....	87 95	83 00	2 50
Clocks and repairs.....	1 50	7 75	16 50
Repairs to instruments.....	5 00	5 00	23 75
Washing and mending	157 61	140 81	114 99
Medicine and medical attendance.....	37 55	54 55	91 54
Ferry fares and boating provisions	5 50	6 50	19 36
Log-books, almanacs and stationery.....	6 40	12 35	72 84
Postage, telegrams and telephone.....	1 50	1 25	19 59
Table cutlery and spoons.....	3 00	5 01	11 93
Crockery and glassware.....		18 18	77 28
Thermometers and marine glass.....		4 25	24 00
Patent crane, \$250; wire hawser, \$80.....	330 00		
2½ per cent. commission on \$498.26, accounts paid, Noonan & Davies	12 45		
Cooking range and fittings.....		190 73	
Boat		37 50	
Board, captain and engineer, 3 months each.....		114 00	
Travelling expenses, M. P. McElhinney.....		25 00	
Bronze castings for mast.....			156 85
2 propeller screws, \$330 80; 3 extra blades and fittings, \$121			451 80
Rockets, \$24; crocks and baskets, \$11.76			35 76
Chamois, \$4.88; sponges, \$5.63; holystones, \$27; plating, \$2.50			40 01
4 coal stoves and fittings.....			47 35
Hire of jack screws and force pumps.....			164 00
Repairing wharf			12 00
Travelling expenses, W. Wakeham.....			30 00
do P. Barriault.....			8 00
Board, J. Dery			6 00
Advances of March and April not accounted for by June, 30, 1885, J. U. Gregory.....			1,000 00
Queen's Printer.....			15 91
LESS—Advance to W. Wakeham, 1883 84.....			24,338 58
			300 00
	30,527 09	16,378 38	24,038 58
Total for 3 steamers			70,944 05
LESS—Sale of coal, \$473.50; iron, \$125.25.....			598 75
<i>Raising and re-fitting the brig "Alliance," sunk by a collision with the "Canadienne" :—</i>			70,345 30
Allowance for loss of freight and goods, and loss of time, Wm. Fruing & Co.....	5,200 00		
Labor raising and refitting vessel	2,910 97		
Board of laborers, 289 days in all.....	172 80		
Passage of laborers between Quebec and Gaspé	96 96		
Carried forward.....	8,380 73		70,345 30

Government Steamers.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....	8,380 73	70,345 30
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Steamers at Quebec—Continued.

Bringing vessel from Gaspé to Quebec and return, J.

Ascan.....

300 00

Towage and moorage at Quebec.....

19 50

Use of jackscrews, stages and ropes.....

197 27

Castings, bolts and hardware.....

1,057 45

Anchor, \$12.80; hawser, \$94.38.....

107 18

Lumber, knees and spars.....

737 80

Rope and twine.....

156 20

Making and repairing sails.....

288 91

Paint, varnish and tar brushes.....

20 84

Pitch, tar and rosin.....

23 90

Oakum, \$20.75; caulking oil, \$2.45.....

23 20

Felt, \$23.22; rock salt, 86 bags, \$86.....

109 22

Ballast, \$20; ballast tubs, \$8.....

28 00

Charcoal, \$5.50; coal baskets, \$1.50.....

7 00

Repairing water casks.....

17 25

Tinsmithing, \$3.89; cleaning cabin, \$8.....

11 89

Sounding lead and line, \$14.50; charts, \$9.....

23 50

Compass, \$18.50; binnacle lamp, \$1.75.....

20 25

Freight and ferriage, \$22.70; telegrams, \$1.....

23 70

Salvage, \$5; harbor dues, \$7.95.....

12 95

Rent of sail loft, \$5; supplies for laborers, \$13.52.....

18 52

Hire of slip, and launching.....

107 00

Surveying vessel.....

79 90

Classification and registering at Lloyds.....

47 89

Insurance premium, 1½ per cent. on \$3,000.....

52 50

11,872 55

Less—Old metal, cordage and tools, taken in

part payment for repairs.....

193 64

do Cargo sold.....

334 65

528 29

11,344 26

Steamers at Halifax:—

Newfield.

Lansdowne.

Pay of officers and crew.....

5,386 19

4,796 93

Labor, outfitting and repairs.....

11,732 24

1,199 10

Coal, 379 and 277 tons.....

975 73

745 90

Coke, 15 bags.....

41 25

Labor on coal.....

331 49

236 82

Castings, bolts and hardware.....

2,622 07

892 49

Steam winch, \$267.97; windlass, \$237.88.....

505 85

Brass tubes and wire rope.....

262 35

18 98

Stoves and tinware.....

70 40

64 05

Plumbing, copper-smithing and brass-founding.....

1,588 86

747 89

Lumber, spars, sashes and mouldings.....

376 47

379 89

Cotton waste, packing and oakum.....

59 25

89 50

Pitch, tar and rosin.....

22 00

13 12

Cement, fire clay and brick.....

160 50

7 50

Rubber hose, valves and cloth.....

133 81

15 00

Paint, oil, varnish and turpentine.....

605 14

202 06

Paint brushes, glass and putty.....

31 55

40 25

Lubricating oil.....

217 10

474 31

Labor and material for sails and awnings.....

91 84

90 36

Rope and twine, and sounding lead.....

22 90

441 48

Provisions, soap and candles.....

2,443 87

2,469 87

Water and ice.....

55 75

27 50

Coal oil, lamps and fittings.....

121 18

137 23

Uniforms.....

177 13

Bedding, table linen and carpet.....

77 14

149 38

Flags and bunting.....

7 00

79 00

Crockery, cutlery and spoons.....

42 02

261 43

Furniture, mattresses and cushions.....

159 25

136 65

Clocks and barometer.....

4 50

31 25

2 side lights, 3 compasses and medicine chest.....

.....

149 00

Washing.....

58 80

35 00

Carried forward.....	28,383 63	13,933 94	81,689 56
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Government Steamers.	\$ cts.	\$ cts.	\$ cts.
Brought forward	Newfield. 28,283 63	Lansdowne 13,935 94	81,689 56
Steamers at Halifax—Continued.			
Medicines.....		10 85	
Stationery, postage and telegrams.....	4 00	10 13	
Freight, cartage and ferriage.....	353 61	37 21	
Towage.....	80 00		
Repairing cable at Meat Cove, C.B.	85 18		
Contract for boiler, J. Patterson.....	2,500 00		
Lead pipe.....	487 02		
Hauling vessel on slip, and slip hire.....	3,388 13		
Use of machines and tackle.....	238 05		
Felt, \$20; grenades, \$11; baskets, \$1.20	32 20		
Plating and polishing, \$36.75; disinfectants, \$4.....	40 75		
Travelling expenses, M. P. McElhinney.....	80 00		
do R. A. Guildford.....	12 23		
Demurrage.....		16 00	
Fenders and buoys, \$33.25; 18 life belts, \$14.71.....		47 96	
Fares and meals of laborers and sailors.....		123 31	
Travelling expenses, A. Warner.....		13 13	
Services of waiter, T. Furlong.....		5 00	
	35,684 80	14,199 53	
Less—Advance to R. A. Guildford, 1883-84....	150 00		
	35,534 80	14,199 53	
Steamer at Charlottetown:—			
<i>“Northern Light” :—</i>			
Pay of officers and crew.....		6,348 83	
Labor on repairs and outfitting.....		6,898 89	
Coal, 713 tons		1,716 17	
Freight on 365½ tons coal, Pictou to Georgetown.....		266 82	
Carting coal, \$226.58; labor on coal, \$101.02.....		327 60	
Plate and bar iron, castings and hardware.....		2,158 98	
Brass boiler tubes, 6,443 ft., at 32c.....		2,061 76	
Repairs to shaft, \$160.50; stern plate, \$188.41.....		348 91	
Camboose and stove fittings, \$85.92; tinware, \$29.86...		115 78	
Plumbing, brass-bounding and copper-smithing.....		1,590 26	
Lumber, \$1,788 21; sheathing felt, \$37.60.....		1,825 81	
3 wheelbarrows, \$30; ladders, \$5.10		35 10	
Pitch, tar and rosin		10 07	
Cement, \$3.08; fire brick and clay, \$18.86.....		21 94	
Cotton waste, \$36.96; packing, \$45.70		82 66	
Oakum, \$191.59; caulking oil, \$2 80.....		194 39	
Rubber hose and valves		126 50	
Paint, oil and varnish, \$380.97; paint brushes, \$5.25...		386 22	
Glass, \$18 50; polishing paste, \$4.....		22 50	
Olive and seal oil, and tallow.....		577 22	
Labor and material for sails.....		23 45	
Rope and twine, \$166.21; flag, \$12		168 21	
Provisions and groceries.....		3,658 13	
Water, \$41.91; cutting ice, \$15.50.....		57 41	
Coal oil, lamps and reflectors.....		173 72	
Bedding, table linen and carpets.....		250 81	
Crockery, cutlery and spoons		53 60	
Furniture, mattresses and upholstering.....		146 47	
Compass.....		26 67	
Washing and mending.....		104 31	
Stationery, \$9.31; postage and telegrams, \$17.38.....		26 69	
Towage, \$34.50; medicine, \$22.88.....		57 38	
Freight, cartage and ferriage.....		215 14	
Travelling and other expenses, M. P. McElhinney.....		258 70	
Board, A. Finlayson, Captain, 140 days.....		165 00	
do J. McMillan, 1st engineer, 196 days.....		172 00	
do of men, 89 weeks in all.....		271 72	
Fares and meals for men.....		20 25	
Carried forward.....		30,966 07	131,423 89

Government Steamers.	\$ cts.	\$ cts	\$ cts.
Brought forward		30,966 07	131,423 89
Steamer at Halifax—Continued.			
"Northern Light"—Continued.			
Services, Noonan & Davies		200 00	
Bank premium on drafts and discount on cheque.....		14 05	
Selecting oak, J. & J. Yorston		36 00	
5 per cent. commission on payments, J. & J. Yorston...		192 10	
Hauling vessel on slip, 533 tons, at 15c.....		79 95	
Rent of slip, 533 tons, 55 days, at 7½c.....		2,198 62	
Use of donkey engine, staging and tools.....		134 60	
Rent of coal shed, 1 year, to Sept. 20, 1884.....		75 00	
Hire of schooner placing buoys		10 00	
Advertising		9 65	
Printing tickets and blanks, Charlottetown "Examiner"		17 50	
			33,933 54
Steamer at Victoria:—			
"Sir James Douglas":—			
Pay of officers and crew.....		6,703 23	
Labor, repairing and outfitting steamer		339 50	
Coal, 266 tons.		1,198 12	
Castings, bolts and hardware.....		234 97	
Windlass and shaft.....		113 76	
Material and labor for boiler repairs.....		258 06	
Tinware and cooking utensils.....		11 53	
Lumber, \$43.20; oars, \$4.25; freight, \$3		50 45	
Cotton waste, \$8; packing, \$5.50; cement, 50c.....		14 00	
Rubber hose and valves.....		23 00	
Paint, oil and varnish, \$26.80; glass, \$2.....		28 80	
Lubricating oil and tallow.....		59 45	
Cotton duck, \$2 25; rope and twine, \$11.31.....		13 56	
Groceries and provisions		3,078 26	
Water, 18 months, to June 30, 1885.....		54 00	
Brooms and brushes, \$7.35; coal oil and lamps, \$11.25.....		18 60	
Washing, \$24.57; repairing chairs, \$2.50.....		27 07	
Stationery, \$8.12; oxalic acid, \$1.25		9 37	
Board allowance, 21 days, J. Devereux.....		21 00	
do do G. F. Grant.....		21 00	
Steamboat fare, A. McInnis.		3 00	
Advertising tenders for provisions		4 80	
		12,285 53	
LESS—Amount received for laying cable, and services to dry dock contractor		635 20	
			11,650 33
Total, Maintenance and Repairs, Government Steamers			177,007 76

Construction of "Lansdowne."		\$	cts.	\$	cts.
Construction of Steamer "Lansdowne," to replace the "Glendon":					
Amount paid J. O'Brien:—					
On contract for building steamer.....		34,300	00		
Altering for Hudson Bay Expedition		8,600	00		
Freight, and expenses of putting machinery in		3,895	57		
5 per cent. commission on payments, \$4,104.74		205	23		
Supervision of machinery, 50 days, at \$10		500	00		
Allowance for loss of men's time while machinery was putting in, 400 days in all		800	00		
Allowance for extra fire risk while boilermakers and machinists were on board		350	00		
4 anchors.....		145	75		
		48,796	55		
LESS—Charged to Hudson Bay Expedition		9,000	00		
				39,796	55
Advertising for tenders				5	17
Travelling and other expenses, M. P. McElhinney.....		272	47		
Travelling expenses, D. Morris		5	24		
				277	71
Ocean freight on machinery, and loading on cars.....				2,608	01
Insurance on machinery				158	15
Fitting up engine, Rankin & Blackmore		97	33		
do Peter Smith		290	00		
				387	33
Machinists and boiler makers, 435 days in all.....		1,132	75		
Coppersmiths and plumbers, 1,205 hours in all		362	10		
Carpenters and joiners, 160 days in all		436	23		
				1,931	08
Fares of machinists and boilermakers.....		46	04		
Board of do do 50 weeks		175	10		
Fares and board of coppersmiths and plumbers		67	18		
				288	32
Use of machines.....				13	63
Plate and bar iron, bolts, screws and small hardware		662	07		
Lead and copper pipe, brass castings and rods		1,049	24		
Cable chain, \$703.53; 2 anchors, \$261.20		964	73		
Steam winch and boiler connections		550	00		
Blocks, \$64.15; lumber, \$16.90; tarpaulin, \$23.30		103	35		
				3,329	39
5 compasses, \$156.30; 2 binnacle tops and stand, \$110.....		266	30		
Engine room telegraph from deck		60	00		
Ship's bell and frame, \$70.50; small bell, \$10.60.....		81	10		
Patent ship's log		20	00		
				427	40
Boat, \$65; painting, \$12; cushions and oars, \$28				105	00
15-ft. range and plate shelf		165	00		
Range utensils		165	83		
Stove and fittings		26	97		
6 basins, \$14.40; 2 pumps, \$13; 2 sinks, \$16		43	40		
5 kettles, \$10; leather, \$4.50.....		14	50		
				415	75
Carpet and rugs, \$142.05; bedding and table linen, \$77.67.....		219	72		
Mattresses, pillows and cushions, \$176.40; furniture, \$9.25.....		185	65		
				405	37
Lamps and lanterns		39	80		
Crockery and glassware.....		177	33		
				217	13
Olive oil, \$14.50; express and cartage, \$7.93				22	48
Wharfage, \$19.50; surveying steamer, \$17				36	50
Total, New Steamer.....				50,424	97

Ocean and River Service.		\$	cts.	\$	cts.
Examination of Masters and Mates:—					
Chairman of Board, 1 year, to May 31, 1885, P. A. Scott	2,000	00			
Travelling expenses.....	766	29			
				2,766	29
Clerk, 1 year, to June 30, 1885, John Taylor.....				525	00
Examiners' fees and expenses—					
S. J. Brookman	88	00			
R. Cameron	8	00			
T. Harbottle	335	05			
J. E. Hunt.....	28	00			
David Hunter	80	00			
Thos. Killam.....	108	00			
S. P. LeBlanc	25	00			
Henry, Lewis	80	00			
C. M. Lorway.....	200	49			
E. J. Mann.....	27	90			
Wm. McIlwain	531	43			
G. A. McKenzie	88	00			
Jos. Prichard	144	00			
Wm. C. Seaton	491	68			
Wm. Thomas.....	144	00			
Thos. F. Taylor.....	536	18			
A. J. Wolff.....	74	00			
				2,989	73
Advertising examinations.....	68	69			
Printing certificates, British American Bank Note Co.	72	24			
				140	93
Nautical almanacs and navigation books	18	75			
Stationery and postage	74	80			
Rent of Board room, 9 months, to April 1, 1885.....	30	00			
Cupboard and partition	47	81			
St. John, office cleaning, \$13.10; water rates, \$7.50.....	20	60			
				191	93
Queen's Printer.....				42	53
				6,656	44
Total, Examination of Masters and Mates.....					
Life Boats and Stations, and Rewards for Saving Life:—					
4 life boats				2,185	00
Paint and painting, \$152.50; hardware, \$59.07.....	211	57			
Rope, straps and leather.....	83	35			
Blocks and stays, \$51; rubber packing, \$10.50.....	61	50			
Repairs to boats, \$21.50; freight, \$3.30	24	80			
				381	22
Port Rowan, caretaker, 1 year, to April 1, 1885, W. Woodward.....	75	00			
do 13 men, 119 drills in all, at \$1.50	178	50			
Toronto, caretaker, 1 year, to May 1, 1885, W. Ward.....	75	00			
do 5 men, 14 drills each, at \$1.50	105	00			
Cobourg, caretaker, 6 months, to May 1, 1885, D. Rooney.....	37	50			
do 7 men, 95 drills in all, at \$1.50	142	50			
Wellington, 11 men, 98 drills in all, at \$1.50	147	00			
Point Traverse, 7 men, 102 drills in all, at \$1.50.....	153	00			
				913	50
Rewards paid in cash.....	651	87			
10 binocular glasses, John Leslie	243	33			
Watches, 24, at \$21.70; 12, at \$15.25, John Leslie.....	703	80			
Freight, express and insurance do	13	10			
Commission, 2½ per cent. on \$947.13 do	23	92			
Engraving binoculars and watches, Geo. Cox.....	103	44			
Watch key.....	2	07			
				1,741	53
Total.....					
				5,221	25

Ocean and River Service.		\$	cts.	\$	cts.
Investigation into Wrecks:—					
To Customs officers, for reporting wrecks, at \$2 each—					
J. Barber, St. John, N.B.....		92	00		
R. Benoit, Arichat, N.S.....		26	00		
M. Bourinot, Port Hawkesbury, N.S.....		22	00		
D. Ferguson, Chatham, N.B.....		28	00		
D. McDonald, Pictou, N.S.....		18	00		
W. H. Moody, Yarmouth, N.S.....		52	00		
E. O'Brien, Windsor, N.S.....		20	00		
J. Ross, Notary Public, Margaree.....				258	00
Investigating into wrecks—				4	00
Capt. E. Larochelle, Nautical Assessor, 2 days.....		10	00		
Capt. Bean, Nautical Assessor, 2 days.....		10	00		
Capt. D. Hunter do do		10	00		
Interpreter, H. Hechler.....				30	00
Fees and travelling allowances to witnesses.....				10	00
Travelling expenses, P. A. Scott.....		16	15	13	00
Meals and board do		24	50		
Cabs, \$2.50; messenger, 50c.; telegram, 25c., P. A. Scott.....		3	25		
Expenses serving witnesses, \$10.74; constable, \$1, P. A. Scott.....		11	74		
Expenses inquiring into wreck, Pewtress & Co.....				55	64
Queen's Printer.....				9	85
				4	66
Total.....				385	15
Canadian Registration of Shipping:—					
24 measuring tapes.....		55	02		
Quebec Civil Code.....		3	00		
Claim of Crown Agent against Shipping Master, Charlottetown.....		5	33		
Queen's Printer.....		154	69		
Stationery Office.....		19	84		
Total.....				237	88
Removal of Obstructions from Navigable Rivers:—					
Removing 2 wrecks, Rivière du Loup, P. Fradette.....		1,950	00		
Removing wreck, Parrsboro', E. W. Beatty.....		115	00		
Contribution towards blowing up wreck, J. Mathews.....		150	00		
Sounding and searching for wrecks.....		24	00		
				2,239	00
Inspecting crib, S. Fraser.....				10	20
Rope.....				3	57
Advertising.....				6	44
Total.....				2,259	21

River Police.

\$ cts.

Montreal Water Police:—

Agent of Department, 1 year, H. St. A. Ormond	1,400 00	
Chief, G. Murphy, 335 days, at \$3	1,005 00	
4 sergeants, \$1,663.80; 41 constables, \$9,176.....	10,839 80	13,244 80
Repairs to new station and removal of furniture.....		457 63
Rent, 1 year, to May 1, 1885, Harbor Commissioners	500 00	
Purchase of unexpired lease of new station, T. Burdette.....	400 00	900 00
Uniforms, and repairs to clothing	1,347 43	
Boots, \$280.50; helmets, caps and gloves, \$125 75.....	406 25	
Plating buttons, \$16 95; ribbon, \$3.60; lettering hat bands, \$2.50.....	23 05	
Inspecting clothing, R. Watson	10 00	1,786 73
Oilcloth and bedding, \$180.30; matting, \$31.70		212 00
Desks and chairs, \$181; stoves and fittings, \$47.98		228 98
Hardware, \$149.49; handcuffs and twisters, \$46.80		196 29
Boat \$18; lumber, \$13 94		31 94
Paint, oil and brushes, \$35.13; wall paper, \$3.33; straw, \$5.50		43 96
Copying press, \$30.31; electric bell, \$12.40.....		42 71
Lamps, \$5; goblets, \$3.50; oatmeal and soap, \$10.05		18 55
Gas, \$63.21; ice, \$11.50; office cleaning, \$44.....		118 71
Telephone, \$94.23; telegraphing, \$30.97		125 20
Postage, \$41 97; rent of P. O. Box, \$6		47 97
2 directories, \$7.50; newspapers, \$22.30.....		29 80
Advertising, \$38 40; Queen's Printer, \$78.25.....		116 65
Cab-hire, \$128.42; freight and cartage, \$8.85.....		137 27
Meals for prisoners, \$14.40; medical attendance, \$8.25.....		22 65
Total.....		17,761 84

Quebec River Police:—

Chief and Shipping Master, 11 months, B. Trudel	1,377 50	
Deputy do do John Giblin	918 29	
Deputy Chief 184 days, J. Cunningham.....	395 60	
5 coxswains, \$1,518; 2 engineers, \$515.20; 27 constables, \$8,131.75.....	10,164 95	12,856 34
Report on tender, R. Watson.....		5 00
Travelling expenses, B. Trudel.....	39 00	
Boat allowance do	108 00	147 00
Labor and repairs		1,954 23
Moorage, \$160; wintering pontoon, \$36		136 00
Uniforms and repairs	1,718 35	
Boots, \$108; caps, \$83.70; buttons, \$96	287 70	2,006 05
Bedding and miscellaneous dry goods		347 69
Lumber and oars, \$38; leather, \$6 06.. ..		44 06
Hardware, \$576 03; propellor screw, \$99 25		675 28
Paint, oil and brushes, \$46.75; soap and tallow, \$138.95.....		185 70
Lubricating oil, \$125; groceries and provisions, \$87.60		212 60
Coal, 150 tons, \$495; 11 chaldrons, \$83.50		578 50
Wood, \$13.50; canvas and rope, \$87.45		100 95
Lamps and fittings, \$90.35; petroleum, \$39.63		129 98
Stove, \$11.45; washing, \$3 75.....		15 20
Insect powder, \$7.75; ice, \$10		17 75
Stationery, \$97.50; newspapers, \$14.....		111 50
Cartage, \$557.25; telephone, \$80; telegrams, \$1.37.....		638 62
Taxes, \$114.63; water rates, \$44.....		158 63
Total.....		20,321 08

Lighthouse and Coast Service.		\$ cts.	\$ cts.
Salaries and Allowances of Lighthouse Keepers:—			
Above Montreal—			
Inspector, P. Harty.....	1,200 00		
Keepers.....	37,208 70		
			38,408 70
Quebec, below Montreal.....			43,193 84
Nova Scotia—			
Inspector, C. A. Hutchins.....	1,200 00		
Keepers.....	47,910 50		
			49,110 50
New Brunswick—			
Inspector, Jas. Mitchell.....	1,200 00		
Keepers.....	22,583 66		
			23,783 66
Prince Edward Island.....			5,612 90
British Columbia.....			6,165 59
			166,275 19
Agencies:—			
Quebec—			
Salaries—J. U. Gregory.....	2,000 00		
L. A. Blanchet.....	1,000 00		
E. E. Buteau.....	900 00		
W. Barbour, Inspector.....	1,200 00		
Coal, \$180.07; labor and material, plumbing, \$128.90.....	308 97		
Cartage, \$391.35: freight and express, \$52.28.....	443 63		
Ferry fares and sundry supplies.....	113 91		
Ice, \$10; felt, \$2.70; washing and scrubbing, \$58.37.....	71 07		
Repairs.....	35 45		
Printing cheques, British American Bank Note Co.....	43 50		
Postage, \$259.95; telegrams, \$10.86.....	270 81		
Stationery and office fyles.....	121 01		
Telephone rent, \$85; newspapers, \$6.....	91 00		
Water tax.....	22 00		
Stationery Office.....	141 38		
			6,762 73
Halifax—			
Salaries—H. W. Johnston.....	2,000 00		
Henry Dolby.....	1,100 00		
W. J. Oldfield.....	360 00		
Blinds, \$30.20; ice, \$1.....	34 20		
Cleaning office and washing.....	103 50		
Printing, Halifax "Herald".....	107 00		
Binding, \$2.85; stationery and books, \$31.83.....	34 68		
Newspapers, \$11; P.O. box, \$7; express, \$1.30.....	19 30		
Share of maintenance of local office.....	303 00		
Queen's Printer.....	6 19		
			4,067 87
St. John—			
Salaries—J. H. Harding.....	1,791 00		
F. J. Harding.....	796 00		
Jos. Millar.....	498 35		
Sashes and frames, \$16.80; repairs, \$6.51.....	23 31		
Sponges, dusters and cushions.....	13 00		
Freight and cartage, \$25.09; ice, \$5.....	30 09		
Washing and cleaning.....	10 00		
Clock, 17; electric bells, \$5.75.....	22 75		
Gas, \$19.14; water rates, \$24.56.....	43 70		
Stationery and office fyles.....	204 84		
Subscription to papers, \$12.50; to newsroom, \$10.....	22 50		
Postage, \$94; P.O. box, \$4.....	98 00		
Queen's Printer.....	9 73		
			3,563 27
Carried forward.....			14,393 87

Lighthouse and Coast Service.		\$	cts.	\$	cts.
Brought forward.....				14,393	87
Agencies—Concluded.					
Charlottetown—					
Salary, Artemas Lord.....	1,166	34			
Travelling expenses, inspecting lights and steamers, A. Lord.....	495	39			
Labor and repairs.....	16	60			
Compass case, \$5; stamps, \$8.05; stovepipe, \$2 83.....	15	88			
Cleaning and care of office.....	38	94			
Water.....	3	00			
Freight and cartage.....	47	14			
Postage, \$29.25; P.O. box, \$3.75.....	33	00			
Stationery, \$8.66; telegrams, \$1.62.....	10	28			
Printing forms, Charlottetown "Examiner".....	3	00			
Queen's Printer.....	6	01			
Share of maintenance of local office.....	48	50			
				1,884	06
Victoria—					
Salaries—F. Revely, Agent, 11 months, to May 31.....	1,650	00			
H. G. Lewis, do 1 month, to June 30.....	133	33			
W. S. Wiffen, 110 days.....	330	00			
W. Gregory, janitor.....	120	00			
Wood, \$3.25; soap, towels and dust-pan, \$4.25.....	7	50			
Travelling expenses, F. Revely.....	16	00			
Freight and cartage.....	2	25			
Stationery, \$11.24; newspapers, \$10.....	21	24			
Postage, \$44.32; P.O. box, \$6.25.....	50	57			
Telegrams.....	28	87			
Printing forms, Victoria "Colonist".....	101	50			
				2,461	26
Total, Agencies.....				18,739	19
Maintenance and Repairs of Lights :—					
Above Montreal, including Manitoba.....	32,276	14			
Quebec, below Montreal.....	92,142	66			
Nova Scotia.....	83,319	38			
New Brunswick.....	64,773	44			
Prince Edward Island.....	12,699	33			
British Columbia.....	6,819	22			
Queen's Printer.....	70	37			
Stationery Office.....	13	00			
				292,113	54
In the above total are included the following items :—					
Travelling expenses, properly chargeable against Civil Government contingencies—					
M. P. McElhinney.....	266	00			
W. P. Anderson.....	184	43			
A. W. Owen.....	24	55			
				474	98
Advertising.....				654	75
Printing.....				221	75
Cape Race Light :—					
Board of Trade, London—Dues for year, to June 30, 1884.....				925	09

Construction of Lighthouses.		\$	cts.	\$	cts.	\$	cts.
Construction of Lighthouses and Fog Alarms:—							
<i>General Expenditure:—</i>							
Draftsman, 364 days, at \$2 50, D. G. R. Mann.....				910	00		
do 365 do 2.00, W. G. Lampey				730	00		
Services in engineer's office, June, 1885, C. J. Hardie..				45	00		
Labor on fog-horn machinery				70	00		
Blue prints, S. C. McLaughlin				103	25		
Tracings, L. E. Donohoe				35	75		
Plans of buildings, M. Masac				26	00		
Signal lamps, Steam Gauge and Lantern Co				174	70		
Hardware, Blyth & Kerr.				35	45		
Plating reflectors, \$6; freight, \$1.40				7	40		
Advertising tenders for fog-horns.....				65	26		
Queen's Printer, \$57.42: drawings, \$6.....				63	42		
						2,267	23
<i>Above Montreal:—</i>							
Advertising for tenders.....				77	42		
Arnprior Island—Contract, W. H. Walsh	275	00					
do Travelling expenses, W. P. Anderson	11	73				286	73
Cove Island—Contract, H. Harmer	500	00					
do Travelling expenses, W. G. Lampey.....	45	00				586	42
do Cylinder cover, Carrier, Laine & Co.....	41	42					
Deseronto—Contract, Rathbun & Co	372	49					
do Anchor light, Chance Bros. & Co.....	83	06				455	55
Fort Coulonge—Contract, Thos. Letts.....	210	00					
do Land, N. Navigne	20	00					
do Registration fee, W. Rimer	3	50					
do Inspecting work, A. G. Cameron	10	00				243	50
Hope Island—Contract, T. R. Caton	2,777	00					
do Extra pier do	50	00					
do 2 men left in charge, 1 month do	72	50					
do Boat retained do	12	00					
do Inspecting, 5 p. c. on \$2,827, J. Galna... ..	141	35					
do Storage of apparatus	40	32				3,093	17
Lyall Island—On account of contract, J. George & D. Currie.....	2,500	00					
do Freight, J. George & D. Currie	57	84					
do Land, Indian Department.....	12	00					
do 10½-ft. lantern and fittings, E. Chanteloup ..	1,611	06					
do Plate glass, A. Ramsay & Son.....	164	02					
do Travelling expenses, W. P. Anderson ..	63	44					
do Storage of apparatus	39	57				4,447	93
Hope and Lyall Islands, trav'g. expenses, D. G. R. Mann						58	42
Mississauga—Contract, J. E. Askwith	3,380	00					
LESS—Paid in 1883-84.....	2,300	00				1,080	00
St. Mary's River, North Channel Lights—							
On account of contracts, J. Waddell.....	6,700	00					
Advance to pay labor, M. P. McElhinney	1,000	00					
Superintending work, W. H. Hill	100	00					
One 6-ft. lantern, E. Chanteloup	508	94					
Four 5½-ft. lanterns do	1,366	41					
Eight rail bars do	20	00					
Illuminating apparatus, Chance Bros. & Co.....	496	38					
Freight on do do	30	76				10,222	49
Swampy Island—Contract, R. Dixon.....	2,952	18					
do Extras	150	80					
do Inspecting work, C. S. Drummond....	65	00				3,167	98
							23,719 61
Carried forward							25,986 84

Construction of Lighthouses.

\$ cts.

\$ cts.

\$ cts.

	\$ cts.	\$ cts.	\$ cts.
Brought forward			25,986 84
Construction of Lighthouses and Fog Alarms—Con.			
<i>Quebec:</i>			
Advertising for tenders.....		10 48	
Travelling expenses, locating lights, M. P. McEhinney		48 19	
Cape Bauld—Contract, J. E. Askwith	2,575 00		
Less—Paid 1883-84	1,000 00		
		1,575 00	
Crane Island—On Contract, A. Milville	800 00		
do 7½-ft. lantern, E. Chanteloup.....	592 51		
do Plate glass, A. Ramsay & Son	86 15		
		1,478 66	
Grand River—On Contract, J. A. Boucher	800 00		
do Legal services, J. X. Lavoie	27 50		
do 5½-ft. lantern, E. Chanteloup.....	380 29		
do Plate glass, A. Ramsay & Son	34 75		
		1,242 54	
<i>Nova Scotia:—</i>			4,354 87
Advertising for tenders		80 51	
Advocate Harbor—Contract and extras, S. Smythe.....	1,050 00		
do Anchor light lenses, Chance Bros....	120 09		
		1,170 09	
Cape Sharp—Land, Anne Phinney		15 00	
Cranberry Island—Extras on contract, J. G. Sinclair...		65 00	
Fraser Point—Land, H. Fraser		50 00	
Green Cove—Contract, A. Porter	198 00		
do Inspecting work, O. H. Curry.	9 90		
do Freight on lantern	2 25		
		210 15	
Hubbard's Cove—Land, C. Westhaver.....		100 00	
Lennox Passage—On Contract, J. McVean.	390 91		
do Land, A. McNeill.....	50 00		
do Land, and right of way, Mrs. J. A. McNeill	60 00		
do Shingles, McIntosh & McInnis.	74 25		
do Removing trees and putting up mast	6 75		
		581 91	
Margaree—On Contract, A. McFayden	200 00		
do Plate glass, A. Ramsay & Son.	26 31		
do Freight on lamp and glass	9 17		
		235 48	
Piper's Cove—Contract, J. McDougall	718 00		
do Extras do	30 00		
do Land, S. McNeill	50 00		
do Inspecting work, 5 per cent. on \$718. H. McNeill	35 90		
do Anchor light lenses, Chance Bros. & Co.	110 35		
		944 25	
Shafner's Point—Services and expenses re site, Geo. E. Corbitt.....	105 76		
do Legal services, W. Graham	34 98		
do 5½-ft. lantern, E. Chanteloup	380 29		
do Plate glass, A. Ramsay & Son	34 75		
		555 78	
Terrence Bay—Contract, P. A. Fahey	175 00		
do Land, P. Jolimore	10 00		
		185 00	
Windsor—Survey, A. C. Thomas		30 60	
Whycocomagh—Contract, D. McInnis		129 25	
			4,352 42
<i>New Brunswick:—</i>			
Advertising for tenders		59 88	
Travelling expenses, W. P. Anderson.....		40 00	
Belledune—Land, J. A. Simard		15 00	
Clifton—5½-ft. lantern, E. Chanteloup.....	380 29		
do Plate glass, L. C. Barney.....	34 75		
		415 04	
Carried forward		529 92	34,694 13

Construction of Lighthouses and Fog Alarms—Con.

Quebec:

Nova Scotia:—

Construction of Lighthouses.		\$ cts.	\$ cts.	\$ cts.
Brought forward			529 92	34,694 13
Construction of Lighthouses and Fog Alarms—Con.				
<i>New Brunswick—Continued.</i>				
Jemseg—Contract, D. W. Clarke & Co.	775 00			
do Legal services, L. R. Harrison	159 40			
do Survey and plans, Wm. Smith	13 00			
do Services re deed, W. & J. Bates	10 00			
			957 40	
Lubec Narrows—On Contract, A. Fisher	700 00			
do Land, The Campo Bello Co.	200 00			
do 7½ ft. lantern, E. Chanteloup.....	683 26			
do Duplex burners, Chance Bros. & Co... ..	106 56			
do Plate glass, A. Ramsay & Son.....	57 10			
			1,746 92	
Newcastle—Cutting down range, G. Mitchell.....			10 00	
Pokemouche—Lumber and work, P. Robichaud.....			179 49	
Sr. Martin's Head—On Contract, T. B. Corson	3,000 00			
do Land, W. J. Davidson	187 50			
do Labor, G. S. Mayes.....	627 13			
do Board of men do	123 61			
do Travelling expenses do	37 08			
do Storage of fog-alarm, G. Hevenor.....	106 50			
do Lumber and hardware.....	104 12			
			4,185 94	
William's Landing—Spar and hoisting gear.....			57 75	
				7,667 42
<i>Prince Edward Island:—</i>				
Advertising			4 20	
Cape Egmont—Contract, J. Gallant.....	635 00			
do Building fence, do	101 20			
do Inspecting work, P. Doyle.....	55 00			
			791 20	
Savage Harbor—Balance of contract, Jas. Barclay.....			84 00	
				879 40
<i>British Columbia:—</i>				
Advertising for tenders			17 16	
Plumper Pass—On Contract, A. Fenney.....	2,000 00			
do Lantern and fittings, Chance Bros. & Co.....	1,599 85			
			3,599 85	
Sand's Head—Balance of contract, T. McKay.....	250 00			
do Extras on contract do	392 73			
do Building fog-bell tower do	940 00			
do Supplies do	23 37			
			1,606 10	
				5,223 11
<i>Colchester Reef, Lake Erie:—</i>				
On account of contract, E. J. Askwith.....			2,000 00	
Storage of lanterns, W. Hamilton.....			48 00	
				2,048 00
Total, Lighthouse Construction.....				50,512 06

Lighthouse and Coast Service.

\$ cts.

\$ cts.

\$ cts.

Signal Stations:—Inspector, H. J. McHugh, 9 months, at \$60; 3 months,
at \$75.....

765 00

Board, 7 months, H. J. McHugh.....

40 00

805 00

Salaries at Stations:—

Jas. Ascah, Fame Point.....

50 00

John Beck, Cape Despair.....

50 00

A. Bertrand, Point Macquereau.....

50 00

T. Côté, Cape Chatte.....

50 00

P. Desjardins, Matane.....

50 00

L. S. Fafard, Point Traverse.....

50 00

J. Gauthier, Martin River.....

50 00

G. Levesque, Cape Magdalen.....

50 00

J. E. LeBourdais, L'Islet.....

50 00

J. McWilliams, Father Point.....

50 00

J. Martin, Little Metis.....

50 00

J. G. Peters, Low Point.....

50 00

L. S. Puize, Rivière du Loup.....

50 00

R. Rennie, Cape Ray.....

50 00

A. Richard, Brandy Pot.....

50 00

D. Trembly, Portneuf.....

50 00

A. Trudeau, Cape Rosier.....

50 00

J. Wilson, Partridge Island.....

100 00

950 00

Telegraphing, G.N.-W. Telegraph Co.....

1,467 52

Telephone rent.....

45 20

Postage.....

39 50

Freight and express.....

65 01

Erecting and repairing flag staffs.....

110 95

Flags and repairing flags.....

62 25

Oil, lamps and fittings.....

105 38

Hardware and rope, \$41.20; table, \$2.02.....

43 22

Wire.....

27 11

Medicines.....

24 25

Fuel, \$15 84; labor, \$2.40.....

18 24

Enquiries re vessels ashore.....

10 00

Board of painters.....

7 50

Advertising, \$13.66; stationery, \$6.95.....

20 61

Queen's Printer.....

79 31

Total.....**3,881 05**

Fisheries.	\$ cts.	\$ cts.	\$ cts.
Fishery Overseers—Salaries and Expenses.			
<i>Ontario.</i>			
Salaries, Overseers and Wardens.....		8,805 86	
Travelling and incidental expenses, Overseers and Wardens....		7,839 32	
Wages of 6 special guardians.....		240 00	
Travelling expenses, S. P. Bauset		187 00	
do J. S. Webster.....		38 95	
Tent and bag, National Manufacturing Co., Ottawa.....		24 85	
			17,135 98
<i>Quebec.</i>			
Salaries, Overseers and Wardens		6,750 83	
Travelling and incidental expenses, Overseers and Wardens. ...		4,959 51	
Wages of 33 special guardians.....		1,532 93	
Board of 2 constables, 56 days, at Matane.....		112 00	
Horse hire.....		1 50	
Collecting statistics, T. Soucy, Gaspé Co.		7 00	
do Geo. Gaudey, Gaspé Co.		6 00	
Protecting Lakes Charles and Beauport, J. U. Gregory.....		52 50	
Survey of porpoise fishery, Ste. Anne, J. F. Richard.....		50 00	
Storing boats, Capt. A. Bowie, Ottawa		30 00	
Boat hire, A. Ratté, Ottawa.....		9 50	
Canoe for P. Vibert, P. Oastor, Gaspé.....		20 00	
			13,531 77
<i>Nova Scotia.</i>			
Salaries, Overseers and Wardens.		10,514 15	
Travelling and incidental expenses, Overseers and Wardens....		2,766 30	
do do R. Goodwin.....		72 00	
Wages of 12 special guardians.....		568 00	
Travelling expenses, A. Ogden.....		35 00	
Paid copying and postage, A. Ogden		4 24	
Inspector of Fisheries, N.S., W. H. Rogers, salary.....		1,800 00	
do do travelling expenses.....		365 13	
Inspector of Fisheries, N.S., W. H. Rogers, contingencies—			
Clerical assistance, T. T. Rogers	50 00		
Fuel.....	26 40		
3 chairs, \$3; lamp and oil, \$2.70	5 70		
Postage, Postmaster, Amherst.....	52 00		
Telegrams.....	11 50		
Post office box rent, 1884.	4 00		
Stationery.....	8 35		
Printing circulars, Amherst "Sentinel"	1 50		
do Sackville "Post".....	1 50		
Office rent, M. E. Black.....	37 50		
Discount on cheques.....	1 50		
Accounted for in 1883-84.....	20 25		
Due by W. H. Rogers, June 30, 1885.....	200 00		
		785 33	
Overseer, Cape Breton, A. O. Bertram, salary, May, 1884, to June, 1885.....		583 25	
Overseer, Cape Breton, A. O. Bertram, advance unaccounted for, June 30, 1885.....		350 00	
Queen's Printer.....		25 18	
			17,503 45
<i>New Brunswick.</i>			
Salaries, Overseers and Wardens.....		7,609 95	
Travelling and incidental expenses, Overseers and Wardens....		3,739 15	
Wages of 12 special guardians.....		801 00	
Inspector, N.B., W. H. Venning, salary.....		1,800 00	
do do travelling expenses.....		900 89	
Carried forward.....	900 89	13,950 10	48,171 29

Fisheries.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....	900	89	13,950	10	48,171	20
Fishery Overseers—Salaries and Expenses—Continued.						
<i>New Brunswick—Continued.</i>						
Inspector, N.B., W. H. Venning, contingencies—						
Clerical assistance, F. Coster, 1 year to June 30, 1885.....	250	00				
Models of fish-ways, D. Scribner & Son.....	10	50				
Postage.....	16	50				
P.O. box rent, 2 years to June 30, 1886.....	8	00				
Stationery.....	16	60				
Cleaning office, washing towels and moving sashes.....	12	00				
Water rate, Nov. 1, 1883, to Feb. 1, 1885.....	24	56				
	1,239	05				
LESS—Advances of 1883-84.....	320	00				
			919	05		
Queen's Printer.....			23	72	14,892	87
<i>Prince Edward Island.</i>						
Salaries, Overseers and Wardens.....			1,735	00		
Inspector J. H. Duvar, salary.....			799	95		
do travelling expenses.....	291	86				
Inspector J. H. Duvar, contingencies—						
Printing circulars and letterheads, Bremner Bros.....	18	10				
do Charlottetown "Examiner".....	3	00				
Postage.....	26	11				
Stationery, \$17.59; atlas, \$3.....	20	59				
Court expenses.....	26	25				
Copying decisions.....	10	00				
Special messengers.....	4	00				
Expenses on models for exhibition.....	1	67				
			401	58		
Enlarging run at Pointe de Roche, E. K. Coffin.....			46	00		
Collecting statistics, sundry persons.....			27	00		
Surveying fishing ground.....			8	00		
Witness fees.....			7	50		
Expenses pursuing poacher.....			3	00	3,028	03
<i>Manitoba.</i>						
Inspector A. McQueen, 7 months, to June, 1885, at \$900.....			525	00		
do horse hire and dog-train.....	96	15				
do board.....	2	50				
do blanket strap.....	1	35				
			100	00		
Overseer F. C. Gilchrist, salary.....			75	00		
Canoe, \$35; freight on canoe, \$28.....			63	00	763	00
<i>British Columbia.</i>						
Inspector A. C. Anderson, May, 1884.....			83	33		
Overseer G. Pittendrigh, July 1 to Aug. 9, 1884, at \$500.....			53	90		
Inspector do to June 30, 1885, at \$800.....			714	78		
Fishery Guardian D. C. Grant, salary, season of 1884.....			225	00		
do C. F. Morrison do.....			250	00		
Printing cheque books, Victoria "Colonist".....			20	00		
Inspector G. Pittendrigh's contingencies.....			90	12	1,437	13
Total, Salaries and Outlay, Fishery Overseers and Wardens.....					68,292	23

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
<i>General Expenditure.</i>			
Supt. of Fish Culture, S. Wilmot, salary		2,000 00	
Clerk, C. Wilmot, allowance.....		249 96	
Travelling expenses, S. Wilmot.....		433 55	
Postage and telegrams.....		16 99	
Subscriptions.....		19 93	
Conveying fish to Meech's Lake, C. Cluff, Ottawa.....		11 75	
Printing 500 notices, Montreal "Gazette".....		8 50	
Travelling expenses, W. P. Anderson.....		65 15	
Stationery Office, Ottawa.....		22 41	
			2,938 24
<i>Newcastle Hatchery, Ontario.</i>			
Officer-in-Charge, C. Wilmot, salary.....	750 00		
Assistant, John Walker do	540 00		
		1,290 00	
John Kenefick, 334 days, to April 30, at \$1.25.....	417 50		
Wm. Kenefick, wages, 144½ days, at \$1.25.....	180 63		
Carpenter work, painting and plastering.....	384 55		
Labor.....	94 73		
Blacksmithing.....	26 65		
Cartage and horse hire.....	45 85		
Freight and express charges.....	40 56		
Duty.....	23 15		
Ground rent, 1 year, to Dec. 31, 1884, S. Wilmot.....	200 00		
Rent of water privilege do G. M. Clark.....	100 00		
Lumber.....	380 73		
Hardware and grates.....	33 96		
Paint, oil and varnish.....	44 77		
Fish cans, tanks and tinware.....	180 53		
Paraffine varnish.....	22 75		
Coal, 12½ tons, at \$5 60.....	72 13		
Rubber hose, 100 feet.....	22 00		
Waterproof overalls and boots.....	21 00		
Telegrams.....	43 20		
12 items under \$20 each.....	93 64		
		2,428 33	
Shipping eggs to Halifax for the Marquis of Lorne.....		44 75	
do Magog, Que.....		55 25	
Procuring fish and eggs and distributing fry—			
Travelling expenses.....	279 20		
Board and provisions.....	269 50		
Labor.....	258 60		
Freight and cartage.....	238 20		
Hire of tug, 6 days, R. Chapman.....	120 00		
Keep of horses.....	14 50		
	1,180 00		
Less—Advance to C. Wilmot in 1883-84.....	200 00		
		980 00	
<i>Sandwich Hatchery, Ontario.</i>			
Officer-in-Charge, Wm. Parker, salary.....	750 00		
Assistant, Wm. Hill.....	349 36		
		1,099 36	
Night engineer, A. H. McCoombs, 244 nights, at \$1.50.....	366 00		
C. Lemonde, 91 days' wages, at \$1.50.....	136 50		
Labor at hatchery.....	68 25		
Ground rent, Jas. McKee.....	20 00		
Glass incubators, F. Thill, Brooklyn, N.Y.....	331 83		
Lumber.....	156 17		
Wood, 54 cords, at \$3.00.....	162 00		
do 30 do 2.75.....	82 50		
Coal, 9 tons, at \$7.50.....	67 97		
Glass, putty and small hardware.....	36 37		
Carried forward.....	1,427 59	1,099 36	7,626 57

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,427 59	1,099 36	7,626 57
<i>Sandwich Hatchery, Ont.—Continued.</i>			
Towing pile-driver and driving piles.....	35 00		
Paint, turpentine and varnish.....	24 52		
Painting and paper-hanging	24 10		
Rubber goods, flannel and cotton.....	22 77		
Coal oil, 85½ galls.....	21 18		
7 items under \$20 each.....	77 73		
		1,632 89	
Collecting eggs and distributing fry—			
Steamboat and railway fares	85 65		
Cartage and horse hire	119 75		
Board and meals.....	189 98		
Labor	225 25		
Freight and cartage.....	94 84		
Boat hire.....	64 50		
Tug hire, Jas. Smith.....	62 00		
25,000,000 whitefish eggs, Jos. McKee.....	150 00		
Spawning fish.....	80 00		
		1,071 97	
<i>Tadousac Hatchery, Quebec.</i>			
Officer-in-Charge, Jos. Radford	600 00		
Caretaker, P. Plourde, 12 months, to May 31, 1885	336 00		
		936 00	
Boatmen and watchmen, May to Nov., 1884.....	234 62		
Labor at hatchery	74 34		
Land, Commissioner of Crown Lands, Quebec	19 00		
Rent of caretaker's house, 1 year, to June 30, 1884.....	24 00		
Wood, 12 cords, at \$2.40	28 80		
6 items under \$20	46 35		
		427 11	
Procuring eggs and distributing fry—			
Labor.....	228 48		
Board of P. Plourde, 36 days.....	12 60		
Towing, W. J. Ray.....	145 00		
Boat hire, A. Gaudreault	85 50		
Use of scows, ice house and nets	35 00		
Shipping eggs to Newcastle	4 75		
		511 33	
<i>Restigouche Hatchery.</i>			
Officer-in-Charge, Alex. Mowat.....	600 00		
Assistant, Wm. Robertson.....	360 00		
		960 00	
Re-building hatchery, and repairing dam, labor—757 days.....		1,185 80	
Lumber	855 51		
Sawing and planing	28 57		
Nails, spikes and screws	247 23		
Lime, cement and tar.....	38 50		
Hardware	28 92		
Brick	28 50		
Paint and oil.....	26 05		
Sheathing paper	24 12		
Rope.....	9 60		
Glass and putty.....	8 40		
Freight, carting and towing building material.....	372 46		
		1,667 86	
Thos. Murray, allowance on claim of \$438.72, for damage to fishery right by retaining pond.....	140 00		
Ground rent, 1883-84-85, Commissioner of Crown Lands, Que...	48 00		
Railway fares and horse hire.	101 98		
Hauling and cutting wood	31 50		
Carried forward	321 48	3,813 66	13,305 23

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	321 48	3,813 66	13,305 23
<i>Restigouche Hatchery—Continued.</i>			
Hire of scow, season of 1884.....	25 00		
8 items under \$20	75 56	422 04	
Procuring eggs and distributing fry—			
Cartage of fry	342 13		
Labor, and canoe hire	230 00		
32 parent salmon, at \$2.....	64 00		
Freight of fish-cans and fry	40 45		
Meals and board.....	18 95		
Ice	5 00	700 53	
Inspecting Restigouche River, A. Mowat—			
Boat and horse hire	87 00		
Provisions	14 75		
Assistance	12 50		
Carrying mail.....	7 00	121 25	5,057 48
<i>Gaspé Hatchery, Quebec.</i>			
Officer-in-Charge, P. Vibert.....	300 00		
Assistant, Henry Davis.....	300 00	600 00	
Carpenter work at hatchery.....	205 50		
Labor at hatchery	110 75		
Lumber.....	91 20		
Horse and canoe hire	82 60		
Freight and cartage	38 93		
Coal, 7 tons, \$35; wood, \$4	39 00		
13 items under \$20	119 28	687 26	
Capturing and spawning fish—			
Labor	309 12		
28 salmon, at \$2	56 00	365 12	
Distributing fry—			
Labor.....	479 30		
Canoe and horse hire.....	56 50	535 80	2,188 18
<i>Magog Hatchery, Quebec.</i>			
Officer-in-Charge, A. H. Moore.....		600 00	
Legal services, S. B. Sanborn	63 53		
Surveying, F. Farneau, P.L.S.....	25 00		
Registering deeds.....	18 70		
Clearing land and excavating.....	50 00		
Labor at hatchery	44 35		
Tinware and stovepipes.....	35 05		
Lead pipe	24 03		
8 items under \$20.....	61 76	322 42	
Procuring eggs and distributing fry—			
C. Wilmot, board, April 5 to June 12, 1885, 78 days, at \$1.25	85 00		
do washing.....	7 00		
Horse hire and cartage	29 50		
Labor.....	27 50	149 00	1,071 42
Carried forward			21,622 31

Fish-breeding.

\$ cts.

\$ cts.

\$ cts.

Brought forward.....			21,622 31
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Bedford Hatchery, N.S.

Officer-in-Charge, A. B. Wilmot.....	799 92		
Assistant, F. G. Tolson, 12 months, to May, 1885, at \$21.....	252 00		
		1,051 92	
Labor at hatchery capturing fish.....	388 36		
Travelling expenses.....	206 25		
Horse hire distributing fry.....	155 25		
Board of men fishing.....	52 22		
Lumber.....	104 12		
Hardware.....	32 51		
Twine.....	28 66		
Knitting 6 nets.....	30 00		
6 tons coal, and freight on coal.....	84 00		
2 canoes and paddles.....	26 50		
Rent of land and water privilege.....	27 00		
16 items under \$20.....	176 89		
		1,305 76	
Advance to A. B. Wilmot not accounted for, June 30, 1885.....		200 00	
			2,557 68

Sydney Hatchery, C.B.

Officer-in-Charge, C. A. Farquharson.....	499 92		
Assistant, W. J. Dunlop.....	360 00		
		859 92	
Labor at hatchery.....	111 00		
Freight, cartage and horse hire.....	82 15		
Travelling expenses.....	50 00		
Lumber.....	55 05		
Hardware.....	33 74		
Coal.....	32 25		
Making and repairing nets, and twine for nets.....	25 28		
10 items under \$20.....	79 54		
		469 01	
Procuring eggs and distributing fry—			
261 parent salmon.....	261 00		
Labor.....	207 00		
Hauling fry.....	185 25		
Towing.....	22 50		
Freight.....	8 70		
Travelling expenses.....	39 75		
		724 20	
			2,053 13

St. John River Hatchery, N.B.

Officer-in-Charge, O. McCluskey.....		600 00	
Labor at hatchery.....	12 50		
Rent of land, 1884, Mrs. M. Picket.....	50 00		
Repairing dam, J. McCormick.....	25 00		
Wood, 12 cords, at \$2.95.....	35 40		
10 items under \$20.....	73 90		
		196 80	
Collecting ova and distributing fry—			
Labor.....	189 75		
Fares.....	46 50		
Meals.....	27 96		
Board and provisions for men fishing.....	60 52		
Hauling fry.....	81 50		
Freight.....	12 91		
Ice.....	4 50		
		423 67	
			1,220 47

Carried forward.....			27,453 59
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Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward			27,453 59
<i>Miramichi Hatchery, N.B.</i>			
Officer-in-Charge, J. Sheasgreen.....		499 92	
Labor at hatchery.....	228 20		
Lumber.....	321 61		
Hardware.....	29 48		
Paint and oil.....	40 60		
Twine and knitting nets.....	44 80		
Coal, 12 tons, \$54.59; hauling coal, \$24.....	78 59		
12 items under \$20 each.....	77 91		
		821 19	
Procuring eggs and distributing fry—			
Men catching salmon, 221 days, at \$1.40.....	309 40		
Man and team, 12 days.....	48 00		
Horse hire, 39 days.....	39 00		
Canoe hire.....	6 00		
		402 40	
			1,723 51
<i>Dunk River Hatchery, P.E.I.</i>			
Officer-in-Charge, Hy. Clarke		399 96	
Coal, 24 tons.....	108 99		
Freight and cartage.....	32 00		
6 items under \$20 each.....	33 61		
		174 60	
Procuring eggs and distributing fry—			
Spawning fish.....	63 00		
Horse hire.....	61 00		
Fares.....	22 90		
Meals.....	10 50		
Freight.....	9 10		
		166 50	
			741 06
<i>Fraser River Hatchery, B.C.</i>			
Officer-in-Charge, T. Mowat, 395 days, to June 30, at \$4.....	1,580 00		
Caretaker, M. M. Mowat, 395 days, to June 30, 1885.....	975 50		
Fisherman, Wm. Cassidy.....	623 08		
		3,178 58	
Labor, A. O. Connors, Oct. 12, 1884, to March 31, 1885.....	315 00		
do 789 days in all.....	1,722 44		
		2,037 44	
Rent of boarding house, 4 months.....	40 00		
J. C. Hughes, 3 days as notary and interpreter.....	36 00		
Copy of deed and registering.....	17 85		
Paid Indians for affidavits.....	6 00		
Duty on material, 25 per cent. on \$7.25.....	181 25		
Freight.....	101 15		
Lumber.....	92 49		
Hardware.....	81 65		
Stove and fittings.....	49 50		
Car wheels, 1 set.....	20 00		
Asphaltum varnish, 25 galls.....	50 00		
Fish trays, 2,250.....	922 50		
Perforated zinc, 250 sheets.....	82 50		
Buckets, 12.....	36 00		
Nets and twine.....	195 55		
2 skiffs.....	70 00		
Sails, cordage, oars and paddles.....	68 75		
Stationery.....	27 55		
19 items under \$20 each.....	190 07		
		2,268 81	
Carried forward			
		2,484 83	29,918 16

Fish-breeding.	\$ cts.	\$ cts.	\$ cts.
Brought forward		7,484 83	29,918 16
<i>Fraser River Hatchery, B.C.—Continued.</i>			
Distributing fry—			
Travelling expenses, including canoe hire	199 22		
Hire of oxen and horses, carting fry	56 50		
Hire of steamers carrying fry—"Gem," 4 days, \$80 ;			
"Gipsy," 3 days, \$45	125 00		
Paid for use of house while fishing	10 00		
		390 72	
Building hatchery—			
J. J. Moore, contract	3,489 00		
do extras	581 90		
	4,070 90		
Less—1,221½ yards, at 6c.	73 28		
		3,997 62	
<i>Building Fish-ways and Clearing Rivers.</i>			11,873 17
Fishways, Saugeen River, Ontario—			
R. Gordon, contract	379 72		
do extras	59 00		
		438 72	
Models of fish-ways, J. B. St. Laurent		9 00	
Matane fish-way, Quebec, Repairs—			
Lumber and nails	32 87		
Carpenter work	35 21		
		68 08	
Building and repairing fish-ways, Nova Scotia—			
J. B. Kinney, fish-way builder, 87 days engaged, at			
\$3.	261 00		
do fares and horse hire	110 34		
do hotel and other expenses	62 56		
do stationery and telegrams	2 24		
		436 14	
Isaac Gaetz, horse hire and hotel expenses		20 00	
Allowance to S. P. Benjamin, for clearing fishway and			
building pier at White Rock	80 00		
Lumber	433 54		
Nails and spikes	111 96		
Iron and stone	26 57		
Labor, 12½ days at \$1.10	26 25		
do 183 do 1.50	274 50		
do 81 do 1.25	101 25		
do 30 do 1.10	33 00		
do 175 do 1.00	175 00		
Hire of horses and oxen	39 50		
Board of men	14 50		
	1,316 07		
Less—Paid by owners of dams	523 67		
		792 40	
Making models of Rogers' fishway—			
Labor, 15½ days, at \$2	31 00		
Drawings and material	7 97		
		38 97	
2 fish ladders		54 00	
Removing obstructions to ascent of fish, Nova Scotia—			
Labor	218 50		
Drills, dynamite and rope	12 68		
		231 18	
			2,088 49
Total, Fish-breeding and Building Fish-ways			43,879 82

Fisheries.		\$	cts.	\$	cts.
Legal and Incidental Expenses.					
D. O'Connor—Steadman, Hanson & Spurr vs. Venning.....		101	40		
do Venning vs. Steadman, Hanson & Spurr		60	60		
				162	00
L. R. Harrison—Steadman, Hanson & Spurr vs. Venning		103	50		
do Enforcement of Fisheries Act		22	50		
				126	00
D. G. McLauchlan—Venning vs. Spurr				3	80
Wallace Graham, Q. C.—Conrad vs. Gaetz				26	50
Wade & Wade—Queen vs. Cosseboom.....		5	00		
do Queen vs. Lockwood		5	00		
				10	00
Geo. R. Steele—Queen vs. Parry Sound Lumber Co.....				6	00
Expenses re revision of Fisheries Act—					
W. H. Venning, travelling expenses, St. John to Ottawa and return				40	00
do living allowance, 49 days, to March 9, 1885, at \$3.....				147	00
Advertising.....				6	15
Total, Legal and Incidental Expenses.....				527	45
Distributing Fishing Bounty.					
Extra Clerks in Department at Ottawa—					
F. H. Cunningham, 365 days, at \$2.00.....		730	00		
Jas. W. Watson 359 do 2.00.....		718	00		
E. W. Gilbert 365 do 1.50.....		547	50		
C. F. Winter 274 do 1.50.....		411	00		
J. P. Brophy 233 do 1.50.....		349	50		
P. C. Woodworth 121 do 1.50.....		181	50		
Jessie Grant 117 do 1.50.....		175	50		
R. S. Harrison 114 do 1.50.....		171	00		
C. J. Hardie 92 do 1.50.....		138	00		
W. A. Makinson 79 do 1.50.....		118	50		
C. L. Loux 54 do 1.50.....		81	00		
Geo. B. Aird 47 do 1.50.....		70	50		
I. L. Grant 30 do 1.50.....		45	00		
				3,737	00
Extra services re bounty, John Makinson.....				175	00
Collecting statistics and distributing cheques, Alfred Ogden—					
Salary, 10 months, to April 31, 1885, at \$1,000.....		833	31		
Extra services re bounty.....		150	00		
Office rent at Halifax, 8 months		50	00		
Horse hire, distributing bounty cheques, 15 days, at \$3.50.....		52	75		
Board and horse feed 15 do 2.50.....		37	50		
Travelling expenses, Quebec to Ottawa		30	00		
Hotel bill at Ottawa, 8 days, at \$3.....		24	00		
Stationery and postage.....		15	60		
				1,193	16
Expenses investigating bounty claims.....				14	00
Services of Customs and Fishery Officers, and others, paying bounty claims—					
Bounty for season of 1882— 15 claims, at 15c.....		2	25		
do 1882— 12 do 12½c.....		1	50		
do 1883— 808 vessel claims, at 25c.....		202	00		
do 1883—11,188 boat do 15c.....		1,678	20		
				1,883	95
Advertising fishing bounty.....				12	89
Queen's Printer.....				187	60
				7,203	60

Scientific Institutions.		\$	cts.	\$	cts.	\$	cts.
Head Office, Toronto:—							
Director, salary, C. Carpmæl.....			2,000	00			
Allowance for rent do			400	00			
						2,400	00
Deputy Superintendent, 4 months, A. R. Gordon.....			400	00			
do 11 nights, at \$1.25 do			13	75			
						413	75
Observer, salary, W. A. Stewart.....			1,040	00			
Allowance for rent.....			150	00			
						1,190	00
Observer, salary, W. F. Davison.....						1,010	00
do Thos. Menzies			840	00			
Allowance for rent do			150	00			
						990	00
Assistant, salary, Jas. Young.....			685	00			
Sunday attendance do			40	00			
						725	00
Carpenter, 326 days, at \$2.25, W. Menzies.....						733	50
Messenger, salary, J. Merryfield.....			302	08			
Allowance for rent and cleaning, J. Merryfield.....			84	00			
do carrying parcels do			40	00			
						426	08
Assistant Observers and Clerks—							
B. C. Webber, salary.....			825	00			
do 166 nights, at \$1.25.....			207	50			
do 15 do 1.50.....			22	50			
						1,055	00
H. V. Payne, salary.....			825	00			
do 158 nights, at \$1.25.....			197	50			
do 15 do 1.50.....			22	50			
						1,045	00
R. F. Smyth, salary.....			625	00			
do extra work.....			113	00			
						738	00
F. F. Payne.....			475	00			
J. W. Carroll.....			325	00			
D. Murray.....			216	00			
F. N. Dennison.....			192	00			
F. Somers, July 14, 1884, to June 30, 1885.....			185	03			
E. Davis.....			156	00			
H. Hawthorne.....			155	00			
W. Hetherington.....			144	00			
A. D. C. Grant, Dec. 1, 1884, to June 30, 1885.....			84	00			
A. Mandelsloh, July 1 to Oct. 8, 1884.....			39	00			
						1,971	03
Telegraph operator, D. O'Halloran.....			545	00			
do J. Lowther.....			483	00			
						1,028	00
Special assistance, F. L. Blake.....			568	20			
do J. G. Mowat.....			285	00			
do S. Campbell.....			16	00			
						869	20
Total, Salaries and Allowances, Head Office.....						14,594	56
Charged as follows—							
Magnetic Observatory, Toronto.....		4,529	83				
Meteorological Service.....		10,064	73				
				14,594	56		

Scientific Institutions.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				
Toronto Observatory:—				
Salaries and allowances, from preceding page				4,529 83
Instruments		102 08		
Work on magnetic instrument		102 20		
Chemicals, \$39.13; stationery, \$30		69 13		
Telephone rent, 6 months, to Nov. 1, 1885		25 00		
Books of reference		10 44		
Lumber		34 47		
Fuel, \$74; gas, \$138.03; coal oil, \$28.		240 08		
Repairs to W. F. Davison's house		33 92		
Freight		34 20		
10 items under \$20 each		68 65		
				720 17
Total, Toronto Observatory				5,250 00
Kingston Observatory:—				
Annual grant, Rev. J. Williamson				500 00
Montreal Observatory:—				
Annual grant, W. C. Baynes				500 00
Meteorological Observatories:—				
Head office, Toronto, salaries, from page 395.			10,064 73	
Translating, W. H. Vandersmissen	5 00			
Telephone, 1 year, to May 1, 1885	75 00			
Gas, 1 year, to March 31, 1885	36 96			
Coal oil, \$108.25; fuel, \$147.	255 25			
Water, 9 months, to March 31, 1885 ..	11 25			
Lumber, \$134.94; frames, \$25	159 94			
Grate and masonry	30 56			
Lamp chimneys and burners	39 40			
Oil cans and oil drip	6 75			
2 stoves and fittings	29 20			
Chemicals, \$43.99; electric pen supplies, \$8.40	52 39			
Printographs, \$15; chamois, \$2.95; type ribbon, \$3.50	21 45			
94½ yds. linoleum	106 98			
10 mats, \$7 27; 2 tables, \$3 50	10 77			
Towels, \$6.90; blinds, \$3.30; green baize, \$4.80	15 00			
Brooms, brushes, soap, matches	22 52			
Repairs and cleaning	37 30			
Newspapers and periodicals	40 10			
			955 82	
Printing, 11,200 weather reviews, "Monetary Times"	285 00			
do 250,000 do bulletins do	200 00			
do 3,500 storm warnings do	26 00			
do 8,500 post cards do	11 50			
do 3,500 envelopes do	12 25			
do 6,000 wrappers do	4 00			
do 5,000 telegraph blanks do	6 50			
do 9,000 sundry form do	42 75			
			588 00	
do forms and blank books, Brown Bros.			142 75	
Lithographing, 2,500 rain sheets, Copp, Clarke & Co.	43 70			
do 7,500 anemograph curves do ..	35 63			
do 1,200 annual registers do ..	17 50			
do 500 average tables do ..	6 50			
			103 33	
do cheque book, Burland Lithographic Co.			15 50	
do Rolph, Smith & Co			5 00	
			131 60	
Binding, Brown Bros				
Stationery do	242 86			
Wrappers and envelopes	39 50			
Sectional paper	23 31			
1,000 charts, North Atlantic	40 00			
4 Hoffmeyer's charts	43 60			
Carried forward		389 27	12,006 73	

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward	389 27	12,006 73	
Meteorological Observations—Continued.			
Postage stamps and cards	409 00		
Books of reference	35 30		
Mounting maps		833 57	
Freight, cartage and Customs		3 90	
Travelling expenses, H. V. Payne	345 25	422 59	
do B. C. Webber	172 95		
do A. R. Gordon	24 50		
do L. Gordon	6 57		
		549 27	
Thermometers, \$462.53; barometers, \$44.38	506 91		
Compass and bolts, \$15.80; dark lanterns, \$12	27 80		
Rain gauges	243 55		
Hair hygrometers, \$34; anemometers, \$46.91	80 91		
Signal lamps, \$468.50; signal discs and fastenings, \$291.19	759 69		
Weather vanes, \$62.50; storm drums, \$72.00	134 50		
Sundials, \$15; sunshine cards, \$53 25	68 25		
Zinc screens, \$10.18; cubic inch glasses, \$26.05	36 23		
Sundry instruments	148 74		
Castings, shafting and hardware	209 53		
Repairing and packing instruments	16 14		
		2,232 25	
Telegraphing :—			16,048 31
Great North-Western Telegraph Company—			
12 monthly payments of \$1,025	12,300 00		
Charlottetown signals	460 40		
St. John's signals	92 70		
Flagg's Cove signals to Toronto	93 63		
Louisburg signals	39 65		
Tolls on messages from St. John to Grand Manan	44 58		
do Pictou to Pictou landing	7 10		
Sunday service	215 10		
Exchange of time	184 20		
Maintenance of Mount Royal line	17 75		
Messages	43 87		
Charlottetown ice service	9 56		
Wire, \$3.75; post cards, \$6.11	9 86		
		13,518 40	
C. P. R. Telegraph Company—			
Service in Manitoba and N.W.T.		1,110 50	
Telegraph operator, Winnipeg, S. B. Jenkins	150 00		
do Clarke's Crossing, R. J. Molloy	75 01		
		225 01	
Telegraph agent, Buffalo, A. Burnett	60 00		
do do postage	20 00		
		80 00	
Sunday service, Charlottetown, A. E. Morrison		17 00	
			14,950 91
Chief Stations :—			
Halifax—A. Allison	400 00		
do assistance	340 00		
Storm signal mast	230 00		
Rent, 18 months, to Aug. 31, 1885	52 50		
Travelling expenses, A. Allison	15 40		
Office supplies and labor	11 05		
		1,048 95	
Sydney—T. C. Hill, salary	500 00		
do assistance	220 00		
3 items under \$5 each	7 40		
		727 40	
Fredericton—T. Harrison	340 00		
do assistance	275 00		
Chemicals, \$3; repairs, \$1.80	4 80		
		619 80	
Carried forward		2,396 15	30,999 22

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,396 15	30,999 22
Chief Stations—Continued.			
St. John—G. Hutchinson, salary	1,000 00		
J. Drake do	600 00		
Standard regulator,	160 00		
10 items under \$20 each.	105 30		
		1,865 30	
Montreal—C. H. McLeod, salary	300 00		
do assistance	350 00		
do observations	15 00		
Making thermometer shelf and shed	27 65		
Chemicals, \$16.84; repairs, \$1.40	18 24		
		710 89	
Quebec—W. H. Cotton, salary	800 00		
A. H. Walters do	150 00		
T. Heatley do	120 00		
Advertising	25 00		
Repairs	29 14		
		1,124 14	
Woodstock—N. Wolverton, salary	240 00		
do assistance	160 00		
		400 00	
Winnipeg—Bursar, St. John's College	800 00		
Telegraph line	23 50		
		823 50	
Regina—Constable W. C. Asprey		120 00	
			7,439 98
Telegraph Stations:—			
Yarmouth—F. E. Wilmot, salary	300 00		
do assistance	100 00		
Wire and insulators	32 80		
Removing thermometer tower	32 00		
4 items under \$20 each.	28 75		
		493 55	
Chatham—G. A. Blair	300 00		
do assistance	132 00		
Petty expenses	20 00		
Hoisting drum, \$8 50; oil, \$1.60	10 10		
		462 10	
Grand Manan—H. C. Seely, salary	120 00		
do assistance	30 00		
Repairs	3 00		
		153 00	
Anticosti—Grace Pope, salary	120 00		
do assistance	30 00		
Putting up anemometer stand	15 00		
		165 00	
Bird Rocks—T. Turbide, salary	120 00		
do assistance	30 00		
		150 00	
Father Point—J. McWilliams, salary	200 00		
do assistance	60 00		
Repairs, \$4; oil, \$1	5 00		
		265 00	
Kingston—A. P. Knight, salary	300 00		
do assistance	132 00		
		432 00	
Parry Sound—R. Mosley, salary	300 00		
do assistance	96 00		
L. Mosley, telegraph messenger	60 00		
Petty expenses	20 00		
		476 00	
Port Arthur—W. P. Cooke, salary	400 00		
Erecting signal mast	140 00		
		540 00	
Carried forward		3,136 65	38,439 20

Scientific Institutions.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		3,136 65	38,439 20
Telegraph Stations—Continued.			
Port Stanley—M. Payne, salary	300 00		
do telegraph messenger	20 00		
do assistance	132 00		
Ground rent, 1 year, to June 30, 1884.....	24 00		
Repairs	34 41		
Petty expenses	20 00		
Chemicals.....	3 75		
		534 16	
Rockliffe—W. H. McIntyre, salary		240 00	
Saugeen—Kate Stewart, salary.....	300 00		
do assistance.....	100 00		
Labor and repairs.....	16 85		
Oil.....	1 00		
		417 85	
Minnedosa—J. M. Wellwood, salary.....	300 00		
do assistance.....	100 00		
		400 00	
Battleford—J. S. McDonald, salary, 6 months.....	60 00		
do assistance do	15 00		
H. Richardson, salary do	60 00		
do assistance do	15 00		
Oil.....	15 00		
		165 00	
Calgary—Armour & Bradin, salary.....		371 00	
Edmonton—A. Taylor, salary.....	120 00		
do assistance.....	30 00		
		150 00	
Medicine Hat—J. Ewart, salary	300 00		
do assistance.....	100 00		
		400 00	
Prince Albert—J. Flett, salary.....	310 00		
Loop line	64 50		
Setting up instruments.....	39 50		
		414 00	
Qu'Appelle—Leslie Gordon, salary.....	300 00		
do assistance.....	100 00		
Loop line.....	73 93		
		473 93	
			6,702 59
Reserve Telegraph Stations:—			
St. John's, Nfld.—J. Higgins, salary		100 00	
St. Andrews, N.B.—S. S. Gove do		300 00	
Charlottetown, P.E.I.—J. H. Cundell, salary.....	300 00		
do telegraph messenger	20 00		
Repairs to mast.....	78 95		
Office expenses.....	6 37		
		405 32	
London—E. B. Reed, salary.....		300 00	
Port Dover—H. Morgan, salary.....	300 00		
Ground rent.....	30 00		
Rope	3 40		
		333 40	
			1,438 72
Drum Stations:—			
Digby, N.S.—N. A. Turnbull, 15 months, to June 30, 1885..	62 50		
Repairs and oil.....	2 00		
		64 50	
Halifax—E. D. C. O'Brien.....		60 00	
Little Glace Bay—O. H. Rigby.....	60 00		
Rope	6 20		
		66 20	
Liverpool—J. L. Hemmeon, salary.....	60 00		
Repairs to drum.....	9 00		
		69 00	
Carried forward.....		259 70	41,580 51

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			259	70	46,580	51
Drum Stations—Continued—						
Louisburg—W. H. Townshend, salary.....		60	00			
North Sydney—W. J. Phoran do		60	00			
Pictou—M. Campbell do		60	00			
Port Hastings—W. J. McKeen do		60	00			
Bathurst, N.B.—Hon John Ferguson, salary.....		100	00			
Cow Bay, N.B.—C. Archibald do	60	00				
Repairs to mast.....	9	25				
			69	25		
Dalhousie—H. A. Johnson, salary.....		78	00			
Point au Chêne—H. H. Shaefer, salary.....		45	00			
Point le Preaux—G. H. Thomas	60	00				
Repairs to mast	5	00				
			65	00		
Gaspé—J. Eden, salary.....		45	00			
Percé—P. Vibert do	45	00				
Repairs, \$17.37; telegrams, \$7	24	37				
			69	37		
Amherstburg—P. H. Anderson, services for season.....	19	00				
Gear for mast.....	10	53				
			29	53		
Bayfield—J. Gardner, salary.....	22	50				
Repairs to drum	2	00				
			24	50		
Burlington Beach—T. Campbell, salary.....	45	00				
Rope and paint.....	5	60				
			50	60		
Cobourg—F. Reynolds, salary.....	45	00				
Labor and oil	1	50				
			46	50		
Collingwood—Mrs. A. Bligh, salary		84	00			
Deseronto—Rathbun & Co., services for season.....		14	00			
Goderich—G. M. McDonald, salary.....	60	00				
Repairs	3	50				
Petty expenses.....	2	06				
			65	56		
Kincardine—Dr. D. Martyn, salary.....	100	00				
Repairs to mast.....	22	92				
			123	92		
Midland—E. Peplow, services for season.....		21	50			
Oakville—T. Howarth do		14	00			
Owen Sound—R. Thompson do		20	50			
Pictou—J. A. Rowan do	14	00				
Oil and truckage	3	23				
			17	23		
Port Burwell—G. B. McConnell, services for season.....		19	00			
Port Dalhousie—E. F. Dwyer, salary.....	45	00				
Timbers for mast	19	00				
Rope, oil and labor	3	52				
			67	52		
Port Colborne—H. Hughes, salary		45	00			
Port Credit—A. Blakely, services for season.....		15	00			
Port Hope—T. F. Janes, salary.....		45	00			
Presqu'Isle—J. McKenzie do		100	00			
Sarnia—M. Fleming, services for season		22	50			
Saugeen—T. Davis, salary		60	00			
Toronto—A. Taylor do	45	00				
Painting mast.....	13	00				
			58	00		
Trenton—W. J. Clark, services for season.....	1	50				
Erecting mast.....	33	60				
Gear for do	9	80				
Labor and cartage.....	1	05				
			45	95		
Special Station:—						
Belle Isle—M. Cotton, salary.....					1,960	13
					100	00
Carried forward.....					48,640	64

Scientific Institutions.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					48,640	64
Volunteer and Miscellaneous Stations:—						
Arnprior—Repairs to anemometer stand.....			22	84		
Barrie—Geo. Wattie, attending sun recorder.....			12	00		
Hillview—Packing instruments.....			2	00		
Norwood—Repairs to instruments.....			3	80		
Linch Lake—Setting up instruments.....			2	25		
McDonald's Cove—Erecting signal mast.....			123	93		
Peterboro'—Finding level.....	10	00				
Repairs to thermometer.....	1	80				
Pleasant Forks—Lumber.....			11	80		
Point Clark—Repairs to anemometer stand.....			8	14		
Stratford—Repairs.....			8	00		
Toronto Island—J. H. Bennyworth, attending anemometer			13	80		
Victoria—Repairs to shed.....	19	80	20	00		
Travelling expenses, F. Revely.....	3	50				
			23	30		
Copying Observations:—					251	86
Anticosti—E. Point—T. Gagné.....			36	00		
do W. Point—A. Malouin.....			36	00		
Biquette—E. Parent.....			36	00		
Cape Chatte—T. Coté.....			36	00		
Cape Magdalen—C. Lavergne.....			36	00		
Cape Norman—Hy. Locke.....			36	00		
Fort Chipewyan—W. D. Reeve.....			107	50		
Norway House—J. G. Christie.....			75	00		
Ottawa—J. H. Ryan.....			5	00		
Point des Monts—L. F. Fafard.....			36	00		
Point Riche—F. Lemieux.....			36	00		
Sable Island—W. M. Allan.....			36	00		
Truro—Jas. Little.....			30	00		
Whitehead—Jas. P. Dillon.....			36	00		
York Factory—W. Woods.....			30	00		
					607	50
Queen's Printer.....					75	46
Total Meteorological Observatories....					49,575	46

Marine Hospitals.		\$ cts	\$ cts.
Marine and Immigrant Hospital, Quebec:—			
Allowance as chaplain, Rev. Jos. Sexton	144 00		
do Rev. M. M. Fothergill	144 00		
Secretary and treasurer, P. Wells, M.D.	600 00		
Commissioner, L. O. Robitaille, M.D.	200 00		
do W. Marsden, M.D.	200 00		
Visiting physician, A. Rowand, M.D.	400 00		
do C. E. Lemieux, M.D.	400 00		
do N. E. Dionne, M.D.	400 00		
Resident physician, L. Catellier, M.D.	799 92		
Wages of hospital employees.	2,457 85		
			5,745 77
Contingencies, P. Wells			1,321 01
Carpenter and joiner's work, A. Laberge	728 08		
Plumbing, A. Mulholland	115 52		
do Ryan & Keraghan	114 80		
Gasfitting and hardware, Andrews Bros.	155 39		
Smith work and tinsmithing, G. Cook	451 47		
Washing, J. Drolet	530 48		
Cutting wood, J. Asselin	156 30		
			2,252 04
Lumber, A. C. Reaume			15 12
Coal, J. McNaughton & Co			17 01
Water tax, Quebec Corporation			800 00
Telephone rent, 1 year, to Sept. 30, 1885			50 00
Funeral expenses, G. Lepine	40 00		
Interments, Mount Hermon Cemetery	61 00		
do Fabrique de St. Roch	8 00		
			109 00
Drugs, E. Morin & Co	436 63		
do J. C. Dorion	297 71		
do W. Burnet & Co	195 46		
do E. Giroux et frère	20 30		
do P. Mathie	16 50		
do J. E. Burke	14 05		
			980 65
Groceries, J. McCone	1,533 48		
Ale, 71 doz., J. K. Boswell & Son	70 50		
Brandy and wine, Turcotte & Provost	17 30		
Beef and pork, T. Delaney	2,228 63		
Milk, M. Brophy	1,231 29		
Bread, J. McCorkell	991 84		
Butter, P. E. Blais	383 94		
Ice, L. Gagnon	28 00		
			6,489 98
Dry goods, P. E. d'Auteuil	1,396 67		
Mattresses, pillows and spring beds, P. Vallière	577 00		
			1,973 67
Crockery, T. Norris			74 15
Thermometers, B. Vohl			8 70
Stationery, J. A. Langlois	53 48		
do I. P. Dery	6 60		
			60 08
Printing forms, Quebec "Canadien"			35 50
Total, Quebec Marine Hospital			19,932 68
St. Catharines Hospital, Ontario:—			
Annual grant, J. W. Keating, Treasurer			500 00
Kingston Hospital, Ontario:—			
Annual grant, J. E. Clark, Secretary			500 00
Hospitals in the Provinces:—			
Hospitals and medical attendance on seamen, Quebec	2,012 36		
do do Nova Scotia	13,000 00		
do do New Brunswick	8,814 40		
do do Prince Edward Island	2,168 62		
do do British Columbia	2,904 64		
Queen's Printer	34 79		
			28,934 81
Total, Hospital Expenses			49,867 49

Hospitals—Steamboats—Insurance.

\$ cts.

\$ cts.

Shipwrecked Seamen :—

Quebec	617 89
Nova Scotia	1,265 33
New Brunswick.....	538 88
Prince Edward Island.....	25 00
Board of Trade, London	2,076 69

4,523 79

Steamboat Inspection :—

	Salaries.	Expenses.
Chairman and Inspector, Ontario, S. Risley	1,800 00	746 08
Inspector, Ontario, W. J. Meneilley.....	1,300 00	308 47
do E. Adams.....	1,000 00	463 90
do O. P. St. John	1,000 00	589 61
do T. Harbottle.....	1,600 00	276 23
do J. Dick	800 00	619 40
Inspector, Quebec, J. Burgess	1,200 00	196 22
do J. Samson	1,100 00	311 77
do P. Brunelle.....	1,000 00	298 15
Deputy Chairman and Inspector, Maritime Provinces, W. M. Smith.....	1,400 00	1,268 08
Dominion Inspector of Hulls, C. R. Coker.....	1,000 00	979 36
do Manitoba, Keewatin and North-West Territories, E. R. Abell	1,000 00	573 09
do British Columbia, E. S. Vigor	1,200 00	700 37
Inspecting 23 hulls, British Columbia, R. Collister.....	230 00	
Travelling expenses, M. P. McElhinney		39 75
Rent of office, Montreal Harbor Commissioners		250 00
Unexpired lease of new office, Montreal, T. Burdett		200 00
Pressure gauges, Board of Trade, London		65 93
Advertising Board meetings		47 00
Queen's Printer		203 06
Stationery Office		45 11
Total, Expenses.....		8,181 58
Total, Salaries	15,030 00	15,030 00
Total, Steamboat Inspection.....		23,211 58

Superintendence of Insurance :—

Superintendent, J. B. Cherriman.....	4,000 00	
Chief Clerk, C. E. Anderson	2,400 00	
1st class Clerk, A. K. Blackadar	1,437 50	
2nd do W. J. R. McMinn	1,150 00	
Queen's Printer, \$520 25; Stationery Office, \$88.74.....	608 99	
Travelling expenses, J. B. Cherriman	458 46	
do A. K. Blackadar	10 50	
Newspapers, \$67.28; postage, \$42.32; telegrams, \$22.37.....	131 97	
Ice, \$18.40; map, \$7.50	25 90	
		10,223 32

Subsidies to Provinces.	Authority.	\$ cts.	\$ cts.
Ontario :—			
Allowance for Government.....	B.N.A. Act, sec. 118	80,000 00	
80 cents a head on 1,396,091, population in 1861.....	do 118	1,116,872 80	
5 per cent. on \$2,848,289 53, capital added in 1884.....	47 Vic, cap. 4	142,414 48	1,335,287 28
Quebec :—			
Allowance for Government	B.N.A. Act, sec. 118	70,000 00	
80 cents a head on 1,111,566, population in 1861	do 118	889,252 80	
5 per cent. on \$2,549,213.60, capital added in 1884	47 Vic., cap. 4	127,460 68	1,086,713 48
Nova Scotia :—			
Allowance for Government.....	B.N.A. Act, sec. 118	60,000 00	
80 cents a head on 400,000 (population in 1881, 440,585)..	do 118	320,000 00	
Interest on balance of debt.....	do 116	12,951 90	
5 per cent. on \$793,368.71, capital added in 1884.....	47 Vic, cap. 4	39,668 44	432,620 34
New Brunswick :—			
Allowance for Government.....	B.N.A. Act, sec. 118	50,000 00	
80 cents a head on 321,233, population in 1881.....	do 118	256,986 40	
Indemnity for loss of export duty on lumber.....	36 Vic., cap. 41	150,000 00	
5 per cent. on \$604,519.35, capital added in 1884	47 Vic., cap. 4	30,225 97	
		487,212 37	
Less—Interest on over-drawn debt.....		2,053 51	485,158 86
Manitoba :—			
Allowance for Government.....	45 Vic., cap. 5	50,000 00	
80 cents a head on 150,000 (population in 1881, 65,954)....	do ...	120,000 00	
Indemnity for want of public lands	do ...	45,000 00	
Interest on balance of debt.....	33 V., c. 3, s. 24	9,317 44	
5 per cent. on \$110,825.07, capital added in 1884	47 Vic., cap. 4	5,541 25	229,858 69
British Columbia :—			
Allowance for Government	O.C, Windsor, May 16, 1871	35,000 00	
80 cents a head on 60,000, estimated in 1871 (1881, 49,459)	do ...	48,000 00	
Compensation for lands for Canadian Pacific Railway....	do ...	100,000 00	
Interest on balance of debt.....		24,995 67	
5 per cent. on \$83,107.88, capital added in 1884.....		4,155 39	212,151 06
Prince Edward Island :—			
Compensation for want of Crown Lands.....	O.C, Windsor, June 26, 1873	45,000 00	
Less—5 per cent. on \$747,976.71, advances to P.E.I. Govt., for purchase of lands....	do	37,398 84	
		7,601 16	
Allowance for Government	do ...	30,000 00	
80 cents a head on 108,928, population in 1881.....	do ...	87,142 40	
5 per cent. on \$792,899.12, balance of debt.....	do ...	39,644 96	
5 per cent. on \$182,973.78, capital added in 1884.....	47 Vic., cap. 4	9,148 68	173,537 20
Total, Subsidies to Provinces.....			3,959,326 91

Geological Survey.

\$ cts.

\$ cts.

Assistance in Office and Field:—

Bailey, L. W.—Explorer, 4 months, to Sept. 20, 1884, at \$125.....	500 00	
do ½ month, to June 30, 1885, at 125.....	62 50	
		562 50
Bailey, J. W.—Asst. Draftsman, 304 days, to April 30, 1885, at \$1.33....	404 27	
Asst. in field, ½ month, to June 30, 1885, at \$40.....	20 00	
		424 27
Barlow, A. E.—Asst. in field, 6 months, to Oct. 31, 1884, at \$65.....	390 00	
Draftsman, 174 days, to April 30, 1885, at \$2.17.	377 48	
Asst. in field, 1 month, to June 30, 1885, at \$65.....	65 00	
		832 48
Barry, Miss May H.—Copyist, 4 months, to Oct. 31, 1884, at \$30.....	120 00	
do 237 days, to June 30, 1885, at \$1.....	237 00	
		357 00
Bowman, Amos—Explorer, 13 months, to June 30, 1885, at \$125.....		1,625 00
Bowman, Arthur M.—Asst. in field, 4 months, to Nov. 3, 1884, at \$65....	260 00	
Draftsman, 66 days, to April 4, 1885, at \$2.....	132 00	
		392 00
Burke, Thos.—Hall Porter, 4 months, to Oct. 31, 1884, at \$45.....	180 00	
do 242 days, to June 30, 1885, at \$1.50.....	363 00	
		543 00
Chalmers, Robt.—Explorer, 13½ months, to June 30, 1885, at \$100.....		1,382 25
Coste, Eugène—Mining Geologist, 6 months, to Dec. 31, 1884, at \$100....	600 00	
do 5½ months to June 30, 1885, at \$100....	529 62	
		1,129 62
Coste, A. L.—Asst. in field, 5 months, to Oct. 29, 1884, at \$60.....		300 00
Dowling, D. B.—Asst. in field, 6 months, to Oct. 31, 1884, at \$60.....	360 00	
Draftsman, 173 days, to April 30, 1885, at \$2.50.....	432 50	
Asst. in field, 2 months, to June 30, 1885, at \$75.....	150 00	
		942 50
Ferrier, W. F.—Asst. in field, 2 months, to Aug. 31, 1884, at \$30.....		60 00
Giroux, N. J.—Asst. in field, 6 months, to Oct. 31, 1884, at \$75.....	450 00	
Draftsman, 241½ days, to June 30, 1885, at \$2.50.....	603 75	
Extra work, 21 hours, to April 22, 1884, at 50c.....	10 50	
		1,064 25
Grant, Miss J. L.—Copyist, 5 months, to Nov. 30, 1884, at \$30.....	150 00	
do 212 days, to June 30, 1885, at \$1.25.....	265 00	
		415 00
Herring, S.—Taxidermist, 12 months, to June 30, 1885, at \$83.33.....		999 96
Ingall, E. D.—Mining Geologist, 12 months, to June 30, 1885, at \$100....		1,200 00
Lawson, A. C.—Explorer, 4 months, to Oct. 31, 1884, at \$75.....	300 00	
do 61 days, to Dec. 31, 1884, at \$2.50.....	152 50	
do 6 months, to June 30, 1885, at \$100.....	600 00	
		1,052 50
Macoun, J. M.—Asst. Botanist, 393 days, to June 30, 1885, at \$2.....		786 00
Macoun, W.—Asst. in field, 22 days, to June 30, 1885, at \$1.....		22 00
Maingy, L. F. A.—Drawing maps, 278½ hours, to April 7, 1885, at 75c....		208 87
Marshall, J. H.—Asst. Accountant, 4 months, to Oct. 31, 1884, at \$37.50....	150 00	
do 181 days, to April 30, 1885, at \$1.50....	271 50	
Copying, 35 hours, to Aug. 31, 1884, at 50c.....	17 50	
		439 00
Morton, C. S.—Asst. in field. 22 days, to June 30, 1885, at \$1.....		22 00
McEwan, Wm. R.—Library Asst., 22 days, to June 30, 1885, at 75c.....		16 50
McInnes, Wm.—Asst. in field, 4 months, to Oct. 31, 1884, at \$65.....	260 00	
Draftsman, 242 days, to June, 30, 1885, at \$2.50.....	605 00	
		865 00
Richard, L. N.—Draftsman, 6 months, to Dec. 31, 1884, at \$75.....	450 00	
do 177 days, to June 30, 1885, at \$2.50.....	442 50	
Extra work, 51½ hours, to Nov. 30, 1884, at 50c.....	25 75	
		918 25
Robert, J. A.—Asst. in field, 150 days, to Oct. 17, 1884, at \$1.83½.....	275 00	
Draftsman, 208 days, to June 30, 1885, at \$2.....	416 00	
		691 00
Smith, W. H.—Asst. in field, 4 months, to Oct. 31, 1884, at \$60.....	240 00	
Draftsman, 192 days, to May 12, 1885, at \$2.....	384 00	
Asst. in field, 1 month, to June 30, 1885, at \$60.....	60 00	
		684 00

Carried forward .

17,934 95

Geological Survey.	\$ cts	\$ cts.
Brought forward.....	.....	17,934 95.
Assistance in Office and Field—Continued.		
Tyrrell, J. W.—Asst. in field, 6 months, to Oct. 31, 1884, at \$65.....	390 00	
Draftsman, 169½ days, to April 30, 1885, at \$2.50.....	423 75	813 75
Vautelet, E.—Asst. in field, 3 months, to Oct. 29, 1884, at \$45.....	135 00	
Preparing maps, 284 hours, to March 22, 1885, at 50c.....	142 00	
Asst. in field, 1½ months, to June, 30, 1885, at \$75.....	87 50	364 50
White, Jas.—Asst. in field, 8 months, to Dec. 31, 1885, at \$60.....	480 00	
Draftsman, 181 days, to June 30, 1885, at \$2.50.....	452 50	
Extra work, 6½ hours, to April 25, 1885, at 50c.....	3 25	935 75
		20,048 95.

Geological Survey.		\$	cts.	\$	cts.	\$	cts.
Wages of Temporary Employees.							
Draftsmen and explorers, wages accrued in 1883-84, but paid in 1884-85.....		1,531	04				
Draftsmen and explorers, wages accrued in 1884-85.....		18,517	91				
Total, agreeing with preceding page.....				20,048	95		
Less—Not paid until 1885-86.....					222	50	
Difference, paid in 1884-85, for work similar to that performed by the permanent staff							19,826 45
Carpenters.....		1,199	50				
Charwomen.....		971	55				
Laborers.....		483	00				
Night watchmen.....		482	50				
Housemaid.....		240	00				
Total, paid for work similar to that performed for other Departments by Public Works employees.....							3,286 55
Total, Wages of Temporary Employees.....							23,113 00
Explorations of 1884.							
Paid in 1884-85 to F. D. Adams.....		541	45				
do L. W. Bailey.....		425	11				
do Scott Barlow.....		131	35				
do R. Bell.....		856	48				
do A. Bowman.....		642	05				
do Eugène Coste.....		1,799	51				
do G. M. Dawson.....		966	07				
do R. W. Ellis.....		783	47				
do Hugh Fletcher.....		1,047	06				
do E. D. Ingall.....		803	94				
do A. C. Lawson.....		998	99				
do J. Macoun.....		393	01				
do R. G. McConnell.....		1,064	96				
do J. B. Tyrrell.....		890	67				
do T. C. Weston.....		684	96				
do C. W. Willimott.....		251	50				
Less—Refund by Robt. Chalmers.....		1	53			12,280	58
do J. A. K. Laflamme.....		48	78				
do A. R. C. Selwyn.....		8	00				
						58	31
							12,222 27
Explorations of 1885.							
Paid in 1884-85 to L. W. Bailey.....		17	50				
do R. Bell.....		250	00				
do Amos Bowman.....		275	00				
do G. M. Dawson.....		250	00				
do R. W. Ellis.....		125	00				
do Hugh Fletcher.....		140	00				
do E. D. Ingall.....		100	00				
do A. C. Lawson.....		207	60				
do J. Macoun.....		278	00				
do R. G. McConnell.....		547	50				
do J. B. Tyrrell.....		500	00				
do T. C. Weston.....		50	00				
							2,740 60
Mistassini Expedition of 1884 and 1885.							
Paid in 1884-85 to John Bignell.....		2,790	00				
do F. H. Bignell.....		1,765	25				
do A. P. Low.....		888	00				
do Whitehead & Turner, Quebec.....		71	42				
							5,514 67
Carried forward.....							43,590 54

Geological Survey,	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					43,590	54
Publication of Map and Report.						
<i>Montreal "Gazette":—</i>						
Printing "Report of Progress for 1882-83-84," 3,500 copies, 833 pages—						
Composition, 3,434,000, at 35c.....	1,201	90				
Alterations, 828 hours, at 35c.....	289	80				
Presswork, 109 forms, 14 tokens=1,526, at 30c.....	457	80				
Imposing, 109 forms, at \$1.....	109	00				
Paper, 199 $\frac{1}{2}$ reams, at \$9.....	1,791	90				
Folding, 381,500, 2 folds, at $\frac{1}{2}$ c.....	190	75				
Gathering and stitching, 381,500, at $\frac{1}{2}$ c.....	254	34				
Covers and covering, 3,500, at $\frac{1}{10}$ c.....	45	50				
Opening, printing and re-folding title-page.....	12	69				
3 cuts reprinted and pasted in.....	15	40				
Paper for 4 plates, and printing.....	95	90				
Paper for plan, and printing.....	60	90				
Cutting to insert 12 plates and diagrams, at 80c. a M....	33	60				
Folding 6 tables and plans.....	17	51				
Inserting 16 plates and tables, at \$17.50.....	280	00				
Pasting 4 plates, at 80c. a 100.....	112	00				
750 plates for French edition.....	44	40				
			5,013	30		
Printing "Vocabulary of Indian Languages of British Columbia," by Tolmie & Dawson, 3,700 copies, of 131 pages—						
Composition, L.P., 55×31, 128 pages, at \$2.40.....	307	20				
Alterations, 420 hours, at 35c.....	147	00				
Paper, 36 $\frac{1}{2}$ reams, at \$9.....	328	50				
Presswork, 18 forms, 15 tokens each=270, at 30c.....	81	00				
Folding, 17 forms, 2 folds=62,900, at $\frac{1}{2}$ c.....	31	45				
Gathering, 62,900, at $\frac{1}{2}$ c.....	41	94				
Inserting and folding map and table, 1c. each.....	74	00				
Covers and covering, 1 $\frac{3}{4}$ c. each.....	48	10				
16 pages cancelled.....	92	49				
Paper for pastedown, 2 reams, at \$9.....	18	00				
Imposing 18 forms.....	18	00				
Packing cases and packing.....	6	00				
			1,193	68		
Printing "Catalogue of Canadian Plants—Gamopetalæ," 2,500 copies, 206 pages—						
Composition, L.P., 55×31 double,=690,000, at 35c.....	241	50				
Alterations, 178 hours, at 35c.....	62	30				
Paper, 36 $\frac{1}{2}$ reams, at \$9.....	319	95				
Covers, 2,500, at 1c.....	25	00				
Presswork, 26 forms, 10 tokens=260, at 30c.....	78	00				
Folding and stitching, 65,000, at $\frac{1}{2}$ c. and $\frac{1}{4}$ c.....	75	84				
Imposing 26 forms.....	26	00				
Cases and packing.....	10	00				
			838	59		
Packing Maps, to accompany 3,500, "Report for 1882-3-4"—						
Paper, printing and glueing for pockets.....	113	86				
Folding 14,000 maps, gathering and inserting.....	70	00				
3,500 strawboard rolls, gathering and putting in 119,000 maps, and pasting on wrappers, at 15c.....	525	00				
64 cases, and packing.....	64	00				
			772	86		
Printing "Descriptive Sketch," by Selwyn & Dawson, 3,000 copies—						
Comp., 53 pages L.P., 55×31 double,=180,730, at 35c...	63	26				
Paper, 11 $\frac{1}{2}$ reams, at \$9.....	103	50				
Alterations, 30 hours, at 35c.....	10	60				
Covers, 3,000, at 1c.....	30	00				
Presswork, 7 forms, 12 tokens=84, at 30c.....	25	20				
Folding and stitching, 21,000, at $\frac{1}{2}$ c. and $\frac{1}{4}$ c.....	24	50				
3,000 errata slips.....	6	00				
Engraving and printing one plate.....	41	60				
Carried forward.....	304	56	7,818	43	43,590	54

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	304 56	7,818 43	43,590 54
Publication of Map and Report,			
<i>Montreal "Gazette"—Continued.</i>			
Imposing, 7 forms.....	7 00		
Cases and packing	5 00	316 56	
Total, Montreal "Gazette".....		8,134 99	
Less—Paid in 1883-84 (page 208).....	1,500 00		
Draft accepted by Director, April 16, 1885, paid July 17	2,500 00		
Draft accepted by Director, June 13, 1885, paid Aug. 11	318 41	4,318 41	
Difference, paid from grant of 1884-85.....		3,816 58	
<i>G. E. Desbarats (Canada Bank Note Co.):—</i>			
Engraving 10 Geological Maps of New Brunswick, and printing 4,680 copies of each, including alterations, stones and paper—			
No. 5, N.W., 3 printings	210 30		
5, S.E., 3 do	266 30		
5, S.W., 4 do	328 40		
15, S.W., 6 do	364 60		
15, S.E., 8 do	465 80		
7, S.W., 6 do	356 60		
6, N.W., 8 do	465 80		
3, N.E., 8 do	495 80		
3, N.W., 8 do	510 80		
1, N.W., 9 do	580 90		
	4,045 30		
Less—Draft accepted by Director, April 4, 1885, paid July 9.....	1,045 30		
Difference, paid from grant of 1884-85.....		3,000 00	
<i>Burland Lithographic Co.:—</i>			
Printing "Geological Map of Canada," 3,100 copies—			
Lithographing, altering and correcting.....	90 00		
Plate paper, 13½ reams, at \$24	324 00		
Printing 3,100 maps in 23 colors, at \$32	736 00		
Preparing and proving 23 color stones, at \$9	207 00		
Lithographing title.....	20 00	1,377 00	
<i>Montreal "Minerve":—</i>			
On account of printing "Report of Progress for 1882-3-4," in French.....		200 00	
		8,293 58	
Less—Refund from Parliamentary Printing: two-thirds of cost of 909 copies of Report of Progress for 1880-1-2, supplied to Commons and Senate (see page 129).....		1,268 99	
Total, Charged to Vote of 1884-85.....			7,124 59
Carried forward.....			50,715 13

Geological Survey,		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						50,715	13
Specimens for Museum.							
C. A. Hirschfelder, collection of Indian archaeological relics, consisting of 3,642 specimens, gathered in Middlesex, Essex, Wellington, Wentworth, Halton, York, Simcoe, Victoria, Durham, Northumberland and Frontenac.....		4,000	00				
Less—Paid March 13, 1884 (page 208).....		2,000	00				
W. F. Tolmie, British Columbia, 60 antiquarian relics, collected in Haidaland between 1878 and 1884.....				547	22		
D. McDougall, Morley, elk head.....		25	00				
do sheep head, \$10; goat head, \$8; 2 deer, \$10.....		28	00				
do sheep, \$12; goat, \$12; packing, \$5.....		29	00			82	00
C. W. Willimott, mineralogical specimens bought.....		13	00			48	50
Jules Bailey, preparing 1 fox.....		15	00				
do skeleton of <i>stereopus poliocephalus</i>		5	00				
do <i>rana mugiens</i>						33	00
J. Townsend, 65 fossils from Guelph formation, and 22 corals from Niagara formation, Manitoulin Island.....		7	75			25	00
J. Macoun, wood specimens bought.....		7	24				
do plant do.....						14	99
D. Herring, lynx, skunk, tern, 2 hawks and 2 owls.....						14	50
A. R. C. Selwyn, 2 gophers, skunk, vulture and owl bought.....						15	00
J. Waterman, samples of petroleum products.....						12	00
G. Warin, 1 wild swan.....						8	00
W. J. Morris, 2 8-inch cubes of building stone.....						3	00
T. C. Weston, 2 stone mauls bought.....						1	00
						2,804	21
Office and Museum.							
F. D. Adams, machine for grinding rock sections.....				7	00		
H. M. Ami, 200 feet of rope for dredge.....				12	48		
J. W. Bailey, estimate of travelling expenses, Ottawa to Fred-ericton.....						20	00
Thos. Birkett, hardware for Museum fittings.....				90	41		
S. & H. Borbridge, camp bags.....				10	40		
R. Brown, cutting and polishing specimens.....				132	20		
A. Bureau, printing labels for botanical collection.....				6	60		
K. Campbell & Co., glass top boxes for fossils.....				13	79		
Canadian Express Co., charges.....				6	48		
E. D. Cope, travelling expenses, Philadelphia to Ottawa and return.....						39	50
Geo. Cox, stamping 10,000 envelopes.....		30	00				
do lithographing 65 reams of note paper.....		165	25				
do do 2,500 sheets of section paper.....		50	00			245	25
W. J. Ellard, hammers and chisels.....						29	70
Jacob Erratt, 3 desks.....		111	00				
do 8 stools.....		32	00				
do 3 chairs.....		21	00				
do 1 table.....		2	00				
						166	00
M. Esdale, 2 drawing tables.....				55	00		
Jas. Fletcher, travelling expenses to Toronto and return.....				23	55		
Montreal "Gazette," 3 years, to May, 1885.....		18	00				
do printing 200 blanks.....		4	00				
						22	00
G. R. Grant, 6 doz. towels.....				16	50		
G.N.W. Telegraph Co., telegrams.....				11	74		
Harris & Campbell, 1 office chair.....				8	50		
Alex. Henderson, preparing 181 negatives.....		213	50				
do 179 mounted prints.....		89	50				
do 4 prints.....		1	50				
				304	50		
Carried forward.....				1,221	60	53,519	34

Geological Survey.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,221 60	53,519 34
Office and Museum—Continued.			
Holland Bros., 1 type-writer.....		125 00	
Jas. Hope & Co., mounting maps.....		8 50	
Wm. Howe, painting		163 06	
Geo. Low, blacksmith's work.....		213 69	
Major Manufacturing Co., 2,000 paper trays for specimens		41 25	
H. Meadows, tinsmith's work in Museum.....		95 09	
G. P. Merrill, 46 rock sections		18 60	
A. R. Mills, polishing specimens of marble.....		8 90	
H. F. MacCarthy, chemicals for botanical work.....		7 20	
R. C. W. McCuaig, 12 fire extinguishers.....		10 00	
J. McPyke, telegrams.....		39 12	
M. O'Farrell, outlay for small items of office expenses.....		422 27	
A. D. Richard, 330 yds. of sheeting, to cover show cases		108 74	
Geo. Stockand, 1 pair of wooden steps.....		4 00	
S. D. Thomson, lumber		1 10	
W. J. Topley, 16 views mounted		14 95	
W. H. Ulley, 12 dusters, and 12 brushes.....		18 00	
J. H. Walker & Co., 3 cuts and 3 electrotypes		12 00	
J. F. Whiteaves, travelling expenses to Perth.....		4 80	
			2,537 87
Queen's Printer.			
Binding 506 volumes.....	372 61		
500 pads of writing paper.....	173 14		
3,000 "Lists of Publications"	142 19		
200 Field Books.....	109 85		
Labels	72 03		
Paper, 12 reams	21 96		
6 books of entry	19 85		
7 sheets of drawing paper, mounted	17 20		
Stitching and covering 200 pamphlets	2 86		
			931 69
Publishing "Canadian Organic Remains."			
<i>Montreal "Gazette":—</i>			
Printing "Mesozoic Fossils," Vol. I., Part 3, 1,050 copies, 78 pages—			
Composition, 250,288, at 35c.	87 61		
Alterations, 93 hours, at 35c.....	32 55		
Paper, 8 reams, at \$9.....	72 00		
Covers and covering 1,050, at 1 $\frac{3}{4}$ c.	13 80		
Presswork, 24 forms, 120 tokens, at 30c.	36 00		
Imposing 24 forms.....	24 00		
Folding and stitching, 12,100, at $\frac{1}{20}$ c. and $\frac{1}{15}$ c.	14 12		
Inserting 12 plates and 12 sheets, at $\frac{1}{2}$ c.	126 00		
Packing cass	3 50		
		409 58	
Printing "Palaeozoic Fossils," 1,000 copies, 54 pages—			
Composition, 197,596, at 35c.....	69 17		
Paper, 5 $\frac{3}{4}$ reams, at \$9.....	46 35		
Covers and covering, 1,000, at 1 $\frac{3}{4}$ c.	13 00		
Presswork, 8 forms, 32 tokens, at 30c.	9 60		
Extra presswork for cuts.....	8 00		
Alterations, 74 hours, at 35c.....	25 90		
Inserting 8 plates, at $\frac{1}{2}$ c.....	40 00		
Folding and stitching, 7,000, at $\frac{1}{20}$ c. and $\frac{1}{15}$ c.....	8 17		
Imposing 8 forms.....	8 00		
Cases and packing	3 00		
		231 19	
200 extra copies of "Fossil Plants".....		20 65	
Carried forward		661 42	56,988 90

Geological Survey,	\$ cts.	\$ cts.	\$ cts.
Brought forward		661 42	56,988 90
Julius Bien & Co., New York, drawing Plate No. 33, for Vol. I., Part 4, of "Mesozoic Fossils," and furnishing 1,000 copies..		100 00	
J. W. H. Watts, Department of Public Works, drawing fossils for publication, 60½ hours, at 75c.		45 50	806 92
Stationery Office, Ottawa.			
Drawing instruments.....	162 25		
Wrapping paper.....	75 72		
India ink, colors and brushes	74 53		
Drawing paper and cardboard.....	50 41		
Foolscap, 13 reams	49 10		
Mucilage, ink and blotting-paper	47 35		
Pencils, 72 doz.....	37 15		
Pens, 109 boxes.....	34 61		
Envelopes, 3,600	28 35		
Tracing paper, 16 rolls	20 64		
Paper weights, 56.....	19 10		
Twine, tape and wax	17 28		
Rubber bands, 34 boxes.....	16 62		
Desk knives and erasers.....	15 15		
Cards, 300 packages	14 08		
Chamois skins, 33.....	12 96		
Blank books, 5 doz	11 01		
Newspaper wrappers, 5,000	10 00		
Letter books, 5.....	8 29		
Ribbons for type-writer.....	5 74		
Pocket knives, 7.....	5 18		
Paper baskets, 7.....	4 78		
Note paper, 2 reams.....	4 39		
Scissors, 8.....	4 32		
Sponges, pins and eyelets	2 36		
Instruments and repairs			731 37
Carriage of specimens.....			686 53
Library.....			276 38
Laboratory.....			264 80
			261 06
			60,015 96

AUDIT OFFICE, Feb. 13, 1885.

SIR,—I notice in your cheque lists from July, 1884, to January, 1885, the following payments for printing:—

Montreal Gazette	\$4,500 00
G. E. Desbarats	2,500 00
Burland & Co.....	1,377 00
La Minerve.....	231 00
George Cox.	52 75
	<u>\$8,660 75</u>

Please see that vouchers for these and similar payments are made up as follows: (1.) When a payment is made on account, a progress estimate should be given by the printer, showing the work done up to that time, and the value of it—making a sum in excess of the payment asked. This should be certified by an officer of your Department acquainted with the work. (2.) The voucher for the final payment should contain full details of the calculations fixing the whole amount. Specimens of the work should be attached. I cannot pass any payments until I am satisfied that the work charged for was done. (3.) Please obtain in each case from the Department of Justice a statement that the work is not one to which the printing contractor is entitled.

In November and January you paid for furniture as follows:—

Harris & Campbell, one office chair.....	\$ 8 50
Jacob Erratt, office furniture.....	90 00
do do	72 00
	<u>\$170 50</u>

The Public Works Department has the duty of buying all furniture to be used at Ottawa. There is a special vote for furniture for Public Buildings. The expenditure is made by the Public Works Department, on the staff of which are persons having the technical knowledge necessary for a certificate of value. Please ask that Department to examine the furniture bought by you, and to certify the accounts. The items should be transferred to the special vote.

I beg to acknowledge receipt of appropriation accounts and vouchers for your expenditure to December 31, 1884, and hope to find time to examine them soon. In the meantime, I notice that Messrs. Bailey, Chalmers and Weston are the only surveyors who have given accounts of their expenses for the season of 1884. The other surveyors who have returned should close their accounts at once. Please see that this is done in time to send me their vouchers with the January appropriation accounts at latest.

I would like to have statements for each month, before the end of the following month, instead of quarterly, as at present.

Yours respectfully,
J. L. McDOUGALL, A.G.

The Director, Geological Survey.

AUDIT OFFICE, April 24, 1885.

SIR,—I have completed my examination of your vouchers for the half year ended Dec. 31, 1884, and beg to call your attention to some changes which are desirable, in the interests of uniformity.

The petty cash system now worked in connection with Civil Government Contingencies is based on the necessity of frequent account. An advance, equal to the average monthly expenditure, is made in July, and retained to the end of the fiscal year. Accounts are presented every month and paid in full. The June account is set against the original advance, and the difference paid by cheque or refund before a new account is opened for the next year. Petty cash is advanced only to one person in each Department.

I notice that you keep open accounts for expenses with both Messrs. Marshall and O'Farrell, and pay, in some cases, \$200 in one cheque. Mr. O'Farrell's whole expenditure for 1883-84 was less than \$700. Following the usual system, a July cheque would be issued for about \$60, in place of \$200. Please ask both gentlemen to close their accounts at once, and open a new account with one of them on the system now followed in all the other Departments.

There is no reason why Mr. Desbarats should make drafts on you. He should ask for cheques, and send progress estimates in support of his demands. The estimates should form part of the vouchers sent to this office.

An account of Mr. Burland, for \$1,377 for printing 3,100 copies of a Geological Map of Canada, is not certified by any one. Experienced lithographers, to whom I have submitted the account and specimen, state that the rates charged are unreasonably high. Under 41 Vic., cap. 7, sec. 33, it is my duty to see that every account for technical work is examined and certified by some officer who, from his position, would naturally be acquainted with the work for which payment is asked.

Voucher 266 covers a payment of \$55 to Matthew Esdale, your salaried carpenter, for making and finding material for two drawing tables. It would be well to have a statement from Mr. Esdale that the work was done outside of his office hours.

I forward a letter received from Mr. Wallace Broad, complaining about an item of \$205.71 charged against him in last report. He thinks the Department is in his debt about \$70. Please let me know if his explanation is correct.

I should like to have your accounts rendered monthly. I have nothing later than December.

Yours respectfully,

J. L. McDUGALL, A.G.

The Director, Geological Survey.

AUDIT OFFICE, Nov. 16, 1885.

SIR,—Please let me have a list of your explorers, if any, who have not yet rendered their accounts for the summer of 1885. As I have mentioned before, there is no reason why these accounts should not be closed within a week after returning to Ottawa.

In cases of neglect, salary cheques should be withheld until the vouchers are produced.

I notice, in some cases, charges for postage in the 1884 accounts. Since correspondence with Ottawa is free, the item is not one for which the Dominion is liable.

Yours respectfully,

J. L. McDUGALL, A.G.

The Director, Geological Survey.

GEOLOGICAL SURVEY, Nov. 18, 1885.

SIR,—Of the undernamed explorers returned from the field, Mr. Coste alone has furnished his accounts:—

Dr. Bell,
Mr. Lawson,
Macoun,
Ells,
Cochrane,

Mr. McConnell,
Adams,
Low,
Westor,
Coste.

The others are promised immediately—some delay in the return of vouchers being given as the reason the accounts are not completed.

As regards postage charges, I may remark that there is often other official correspondence than that sent from or addressed to Ottawa, and this has to be paid by the officer sending it, in the usual way. The charges you refer to are probably of this nature.

Yours truly,

ALFRED R. C. SELWYN.

The Auditor-General.

Indians.	\$	cts.	\$	cts.	\$	cts.
Ontario and Quebec.						
<i>Grants transferred to Credit of "Indian Trust Fund" :—</i>						
Indians of Quebec, to relieve distress.....	4,200	00				
Blankets for infirm Indians.....	1,600	00				
Indian schools.....	10,400	00				
Annuities under Robinson treaties.....	15,680	00				
Indian pupils at Fort William Orphanage.....	300	00				
			32,180	00		
Scholarships at Mohawk Institute.....	250	00				
Industrial school at Wikwemikong.....	4,000	00				
Mount Elgin Industrial Institution.....	600	00				
			4,850	00		
					37,030	00
Nova Scotia.						
Salaries, agents and missionaries.....			871	29		
Medical attendance and medicine.....			874	54		
Relief grants.....			2,053	78		
Seed grants.....			1,037	00		
Flag, \$8.63 ; freight, \$1.45.....			10	08		
Survey expenses.....			37	50		
Travelling expenses, M. Paul.....			9	00		
Services and expenses <i>re</i> timber.....			5	00		
Stationery, \$3.43 ; Queen's Printer, \$2.06.....			5	49		
					4,903	68
New Brunswick.						
Salaries, agents and missionaries.....			1,385	13		
Medical attendance and medicine.....			759	25		
Seed grants.....			1,052	07		
Food.....			81	39		
Relief grants.....			1,513	00		
Board.....			6	50		
Coffins and digging grave.....			13	95		
Flag and rings.....			12	28		
Dry goods.....			1	37		
Office rent.....			16	67		
Farming implements.....			5	30		
Ploughing.....			7	00		
Fertilizers.....			21	63		
Paris green.....			1	75		
Travelling expenses, Big Cove.....			4	00		
Stationery.....			7	90		
					4,889	19
Prince Edward Island.						
Salary and travelling allowance, J. O. Arsenault.....			500	00		
Medical attendance and medicine.....			144	26		
Food.....			334	05		
Seed grain.....			200	00		
Material for coffins.....			12	00		
Lumber and windows.....			301	60		
Wintering oxen.....			15	00		
Farming implements.....			30	00		
Stoves and hardware.....			28	89		
Dry goods, shoes, blankets.....			140	80		
Horse.....			60	00		
Board of Indian in hospital.....			40	00		
Fraight and cartage.....			4	40		
Boats.....			20	00		
Fuel, \$13 ; labor, \$3.....			16	00		
Advertising.....			13	48		
Stationery.....			1	33		
					1,861	81

Indians.			\$	cts.	\$	cts.	\$	cts.
British Columbia.								
<i>General Expenses:—</i>								
Salary, J. W. Powell	12 months	.....	3,000	00				
do A. C. Elliott	10 do	.....	2,809	35				
do H. Moffatt	12 do	.....	1,800	00				
do H. Guilloid	12 do	.....	1,200	00				
do G. Blekinsop	12 do	.....	1,200	00				
do W. H. Lomas	12 do	.....	1,200	00				
do P. McTiernan	12 do	.....	1,200	00				
do W. L. Mason	12 do	.....	999	96				
do J. W. McKay	12 do	.....	1,650	00				
do	arrears	.....	175	00				
						15,234	31	
Salaries of teachers		.....				2,798	24	
do interpreters and messengers		.....				1,488	72	
Aid to sick and needy		.....				1,344	09	
Medical attendance and medicine		.....				2,815	28	
Travelling expenses		.....	3,982	35				
Trip to and from Ottawa of J. W. Powell		.....	567	50				
						4,149	85	
Rent		.....				700	25	
Lumber for agent's house		.....	403	97				
Paint do		.....	53	42				
Labor do		.....	148	58				
						605	97	
Seed		.....				885	69	
Legal expenses, Drake & Jackson		.....				155	50	
Tools and implements		.....				195	07	
Office furniture		.....				55	30	
Printing press		.....				50	00	
Framing photographs		.....				56	59	
Stoves		.....				28	15	
Fuel		.....				75	00	
Water rate		.....				18	00	
Funeral expenses		.....				32	95	
Freight		.....				35	70	
Express charges		.....				34	03	
Telegrams		.....				87	85	
Postage stamps		.....				10	00	
Printing		.....				25	00	
Subscriptions to newspapers		.....				40	00	
Miscellaneous		.....				71	54	
Provisions		.....				81	00	
Stationery		.....	349	69				
Government Stationery Office		.....	28	87				
						378	56	
Total, General Expenses								31,452 64
<i>Surveys:—</i>								
Salary, W. G. Jemmett		.....	1,800	00				
Wages, axemen and rodmen		.....	1,901	92				
Rations for party		.....	1,193	45				
Transport expenses and moving camp		.....	684	55				
Camp equipage and outfit		.....	326	42				
Board allowance and meals		.....	103	75				
Stationery		.....	62	13				
						6,072	22	
Salary, J. Gastineau		.....	1,350	00				
Wages, axemen, rodmen and laborers		.....	1,663	75				
Rations for party		.....	1,023	40				
Transport expenses and moving camp		.....	479	71				
Camp equipage and outfit		.....	329	75				
Board allowance and meals		.....	154	00				
Stationery		.....	32	50				
Medicine		.....	10	75				
						5,043	86	
Carried forward						11,116	08	31,452 64

Indians.	\$ cts.	\$ cts.	\$ cts.
Brought forward		11,116 08	31,452 64
British Columbia—Continued.			
Salary, E. M. Skinner.....	170 00		
Wages, axemen and rodmen.	99 33		
Transport expenses and moving camp	208 77		
Camp equipage and outfit.....	129 70		
Rations and board allowance	98 20		
Stationery.....	14 23		
		720 23	
Total Expenses, Surveys.....			11,836 31
<i>Reserve Commission:—</i>			
Salary, P. O'Reilly	3,208 26		
Board allowance, P. O'Reilly	625 00		
		3,833 26	
Salary, A. H. Green.....	1,650 00		
Board allowance, A. H. Green.....	380 00		
		2,030 00	
Wages, chainmen and assistants.....	1,001 41		
Transport expenses.....	1,026 30		
Travelling do	175 00		
Supplies.....	329 30		
Storage	39 63		
Postage stamps.....	34 62		
Wintering horses.....	55 00		
Herding do	60 00		
Indian messenger.....	46 00		
Miscellaneous	29 98		
Blacksmith.....	17 00		
Fuel.....	8 00		
Freight.....	7 00		
Repairs to rifle	5 00		
Telegrams.....	2 50		
		2,836 74	
Total Expenses, Reserve Commission			8,700 00
Total Expenses, British Columbia.....			51,988 95

Indians—Manitoba and N.W.T.		\$ cts.	\$ cts.
Summary.			
Annuities.....	(page 418)	169,406 00	
Implements.....	(do 419)	19,348 07	
Tools.....	(do 419)	4,320 32	
Cattle.....	(do 419)	14,837 82	
Seed grain.....	(do 419)	24,443 47	
Ammunition and twine.....	(do 419)	5,372 43	
Annuity provisions.....	(do 420)	26,216 95	
Supplies for destitute Indians.....	(do 420)	478,038 00	
Clothing.....	(do 420)	2,128 90	
Schools.....	(do 422)	62,146 79	
Surveys.....	(do 422)	17,264 29	
Farm wages.....	(do 422)	36,892 95	
Farm maintenance.....	(do 423)	19,842 98	
Sioux.....	(do 423)	2,595 79	
General expenses.....	(do 424)	126,075 67	
			1,008,930 43
Ou lay by Public Works Dept. for Industrial Schools.....(page 424)			28,968 79
Commission.			
I. G. Baker & Co.....		393 86	
Bank of Montreal.....		357 75	
A. Macdonald.....		174 61	
Hudson Bay Co.....		155 96	
Norris & Carey.....		78 54	
Mahaffy & Clinksill.....		77 63	
T. Howard.....		52 46	
Brown & Curry.....		43 88	
Crawford & Robertson.....		55 39	
S. H. Caswell.....		21 71	
J. Clemenston.....		16 15	
Mowat Bros.....		0 33	
			1,428 27
<i>Charged as follows:—</i>			
Agricultural implements.....	(page 419)	22 71	
Tools.....	(do 419)	0 77	
Cattle.....	(do 419)	111 22	
Seed grain.....	(do 419)	128 24	
Ammunition and twine.....	(do 419)	0 08	
Annuity provisions.....	(do 420)	30 34	
Supplies for destitute Indians.....	(do 420)	171 68	
Clothing.....	(do 420)	0 05	
Schools.....	(do)	168 99	
Surveys.....	(do 422)	7 71	
Farm wages.....	(do 422)	328 93	
Farm maintenance.....	(do 423)	76 55	
Sioux.....	(do 423)	14 93	
General expenses.....	(do 424)	366 07	
			1,428 27
Annuities.			
Annuities paid under treaties.....		169,471 00	
Less—Refund.....		65 00	
			169,406 00

INDIANS—MANITOBA AND N.W.T.

Implements.	\$ cts.	Tools—Continued.	\$ cts.
Cross ploughs, 124	3,286 80	Brought forward.....	3,775 22
Breaking ploughs, 70	2,393 80	Hand saws, 45	75 45
Waggons, 33	2,090 00	Wrenches, 48	43 20
Harrows, 80	1,290 15	Cross cut saws, 15	56 85
Hoes, 1,341	1,061 72	Whip saws, 13	95 50
Freight	1,039 24	Mattocks, 52	63 20
Panning mills, 15	838 45	Axe handles, 250	87 25
Repairing implements	679 85	Boxes, 18	22 45
Coils barbed wire, 47	636 50	12 items under \$20 each	100 43
Reaping machines, 5	548 85	Commission, see page 418	0 77
Threshing mill	585 00		
Scythes, 429	468 48	Total, Tools.....	4,320 32
Whiffletrees, 105	415 50		
Ox harness, 56 sets	354 20	Cattle.	
Cooking stoves, 8	351 50	Oxen, 137	13,337 00
Mowing machines, 3	304 00	Cows, 16	915 00
Spades and shovels, 235	318 51	Bulls, 3	235 00
Carts, 6	252 00	Steer	70 00
Cradles, 60	207 20	Transport	169 60
Snaiths, 321	250 71	Commission, see page 418	111 22
Sickles, 294	160 50		14,837 82
Trace chains	128 30		
Plough shares	128 00	Seed Grain.	
Harness, 6 sets	116 00	Potatoes, 7,760 bush	8,005 58
Reaper	143 64	Wheat, 5,394 do	5,562 49
Ox chains, 58	122 70	Freight	5,594 89
Horse seeder	115 00	Barley, 2,495 bush	2,239 01
Horse rakes, 4	180 48	Garden seeds	468 05
Singletrees, 4½ doz	91 00	Bags, 1,957	620 14
Hay forks, 144	79 68	Turnip seed, 1,265½ lbs	356 48
Mattocks	78 00	Carrot seed, 348 lbs	314 80
Stovepipes and elbows, 257	78 40	Onion seed, 290 lbs	281 19
Horse blankets, 24	69 00	Peas, 127½ bush	280 72
Scythe stones, 427	30 63	Oats, 471 bush	259 12
Split links, 152 lbs	36 83	Beet seed, 127 lbs	90 75
Grindstones, 25	60 69	Wild rice, 30½ bush	76 32
Harness	16 94	Corn, 24 bush	61 09
Ox harness	56 10	Mangel seed, 120 lbs	48 00
Logging chains, 5	10 30	Artichokes, 12 bush	36 00
Tents, 2	60 00	Lime, 20 bush	15 00
Sacks, 200	70 00	Beans, 2 bush	5 60
Plough lines, 100	30 00	Commission, see page 418	128 24
Bob sleigh	25 00		
13 items under \$20 each	67 71	Total, Seed Grain	24,443 47
Commission, see page 418	22 71		
Total, Implements	19,348 07	Ammunition and Twine.	
		Shot, 12,665 lbs	2,844 09
Tools.		Powder, 4,922½ lbs	
Axes, 1,015	1,443 72	Gun caps, 135,060	
Tool chests, 12	861 50	Gun flints, 1,370	2,136 65
Nails, 5,200 lbs	424 85	Twine, 3,911 lbs	
Augers, 365	232 50	Ood lines, 610	
Files, 642	193 99	Ball, 980 lbs	116 97
Rope, 740 lbs	155 50	Brass wire, 70 lbs	26 33
Glass, 28 boxes	126 50	Freight	25 87
Freight	80 32	Fish hooks, 440	4 00
Scales, 4	34 00	Commission, see page 418	0 08
Axle grease, 325 boxes	37 87		
Pick axes, 24	30 72	Total, Ammunition and Twine.	5,372 43
Hammers, 91	79 05		
Fish hooks, 3,500	19 70		
Planes, 15	27 00		
D. S. Line, 100 lbs	28 00		
Carried forward	3,775 22		
3—271**			

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.		Industrial Schools—Continued.	
<i>Qu'Appelle—Continued.</i>		<i>Battleford.</i>	
Brought forward.....	7,826 75	Salaries	2,195 05
Full cloth, 314 yds.....	163 54	Beef, 9,547 lbs.....	1,372 84
Furniture for chapel.....	175 00	Flour, 29,300 lbs.....	1,336 00
Cows, 2, and 1 calf.....	150 00	School and farm necessities.....	1,081 42
Mare.....	125 00	Blankets, 112 pairs.....	857 57
Coal stoves, 4.....	103 50	Wages	671 63
Hay, 15½ tons.....	113 25	Hay, 41½ tons	495 20
Sugar, 1,050 lbs.....	118 13	Firewood	477 75
Apples, 950 lbs.....	175 75	Making clothing	235 25
Wages	106 18	Apples, 1,116 lbs.....	241 08
Oatmeal, 4,000 lbs.....	140 00	Syrup, 169 galls.....	278 50
Bacon, 1,000 lbs.....	154 00	Sugar, 1,445 lbs.....	218 48
Syrup, 125 galls.....	120 00	Bacon, 1,230 lbs.....	223 79
Turnips, 144½ bush.....	43 80	Cloth, 382 yds.....	241 04
Oats, 62 bush.....	27 90	Travelling expenses.....	143 90
Bread, 878½ lbs.....	77 14	Oxen, 2.....	195 00
Tea, 300 lbs.....	82 20	Soap	140 50
Soap, 600 lbs.....	84 00	Tea, 474 lbs.....	178 90
Baking powder, 75 lbs.....	40 31	Rice, 1,023 lbs.....	129 45
Travelling expenses.....	97 30	Oatmeal, 4,200 lbs.....	260 00
Shoes, 125 pairs.....	128 33	Clothing, 22 suits.....	122 50
Rice, 96½ lbs.....	96 96	Cook stove.....	150 00
Hops, 100 lbs.....	36 10	Cows, 2.....	135 00
Making clothing.....	29 45	Coal oil, 153½ lbs.....	175 67
Fish, 800 lbs.....	40 00	Shirts and drawers, 188.....	160 93
Building materials and work.....	90 88	Stoves, 4.....	137 50
Garden seed.....	29 90	Medicine and doctors	94 75
Buckboard.....	65 00	Postage and telegrams.....	51 40
Pigs, 3.....	50 00	Building materials.....	80 12
Sewing machine.....	49 50	Fish, 229.....	59 14
Harness.....	44 94	Baking powder, 78 lbs.....	45 97
Wood stoves, 3.....	52 10	Potatoes, 37 bush.....	74 00
Stovepipes.....	83 28	Oats, 56 bush.....	81 50
Stove stands and zinc.....	41 80	Hops, 100 lbs.....	40 25
Coal oil, 92½ galls.....	41 55	Dry goods, and shoes	71 14
Scales.....	47 50	Moccasins, 85 pairs.....	59 59
Fur caps, 35.....	52 50	Sewing machine.....	65 00
Furnace.....	35 00	Blue denim, 122½ yds.....	27 57
Mangel.....	28 50	Shirting, 457½ yds.....	85 77
Shirting, 335 yds.....	67 00	Duffel, 56 yds.....	94 51
Brown duck, 298½ yds.....	53 73	Excavating well.....	89 10
Ticking, 426 yds.....	82 98	Waggon.....	50 00
Napkins, 9 doz.....	32 50	Churn.....	22 00
Table linen, 30½ yds.....	46 12	Harness.....	24 00
Flannel, 194½ yds.....	62 32	Mitts and socks, 240 pairs.....	70 80
Carpet, 78 yds.....	74 10	Brown duck, 300 yds.....	60 00
Toweling, 479 yds.....	28 19	Flannel, 195 yds.....	64 35
Toilet sets, 10.....	37 50	Sheeting, 292 yds.....	87 60
Undershirts and drawers, 144.....	95 04	Towelling, 225 yds.....	24 75
Rubber hose.....	34 00	Thread, 2 gross.....	24 00
Posts and rails, 1,100.....	36 50	Ticking, 200 yds.....	46 00
Socks, 144 pairs.....	36 00	Linen, 200 yds.....	36 00
Pumps, 2.....	32 00	Knitting machine	28 00
Mitts, 108 pairs.....	34 56	Pigs, 2.....	50 00
Medicine and doctors.....	75 92	Stovepipes and zinc.....	74 10
Peas, 12 bush.....	33 00	Straw, 5 tons.....	40 00
Breaking and cross plough.....	56 89	Garden seed.....	22 80
39 items under \$25 each.....	477 76	Scales.....	29 00
Commission (<i>See page</i>).....	51 87	Freight.....	356 81
		26 items under \$20 each.....	315 43
		Commission (<i>See page</i>).....	48 66
Total, Qu'Appelle School.....	12,419 02	Total, Battleford School.....	14,432 08

INDIANS—MANITOBA AND N.W.T.—Continued.

Industrial Schools—Continued.		Schools—Summary.	
<i>High River.</i>			
	\$ cts.		\$ cts.
Salaries.....	2,289 92	Day schools.....(page 420)	22,610 44
Freight.....	923 40	Qu'Appelle.....(do 421)	12,419 02
Beef, 5,003 lbs.....	757 34	Battleford.....(do 421)	14,432 08
Coal, 86,240 lbs.....	690 77	High River.....(do 422)	12,685 25
School furniture.....	674 55		62,146 79
Blankets, 88 pairs.....	686 40		
Flour, 18,200 lbs.....	568 75	Surveys.	
Horses, 1 span.....	370 00	Salaries and expenses—	
School and farm necessaries.....	469 82	J. C. Nelson.....	4,958 76
Bedsteads, 49.....	251 00	A. W. Ponton.....	4,828 77
Firewood, 50 cords.....	225 00	A. H. Vaughan.....	2,601 33
Travelling expenses.....	196 15	T. D. Green.....	2,535 47
Hay, 20 tons.....	140 00	J. C. Nelson.....	1,416 36
Potatoes, 12,781 lbs.....	159 76	A. H. Patrick.....	448 86
Wages.....	164 01	Stationery.....	218 90
Cloth, 300 yds.....	162 00	Oats, 240 lbs.....	91 20
Making road.....	100 00	Travelling expenses.....	66 50
Cows, 2.....	160 00	Transport.....	69 60
Babcock extinguishers, 2.....	109 00	Freight.....	17 83
Apples.....	190 17	Tel grams.....	3 00
Harness.....	144 70	Commission (See page 418).....	7 71
Shoes, 120 pairs.....	120 83		17,264 29
Bacon, 1,000 lbs.....	161 00		
Sugar, 1,050 lbs.....	126 00	Farm Wages.	
Rice, 960 lbs.....	105 60	Crooked Lake.....	1,591 66
Syrup, 125 galls.....	135 00	Qu'Appelle.....	1,112 49
Oatmeal, 4,000 lbs.....	160 00	Fife Hills.....	758 94
Coal stoves, 1.....	126 00	Touchwood Hills.....	1,619 18
Building materials.....	39 01	Indian Head.....	1,403 46
Medicine and doctors.....	80 87	Duck Lake.....	623 00
Mitts and socks, 178 pairs.....	52 28	One Arrow's Reserve.....	263 50
Shirts and drawers, 136.....	95 20	Pie-a-Pot's Reserve.....	714 85
Brown duck, 300 yds.....	57 00	Snake Plain.....	729 31
Flannel, 200 yds.....	64 00	Eagle Hills.....	1,050 38
Sheeting, 300 yds.....	84 00	Battle River.....	695 00
Ticking, 200 yds.....	44 00	Poundmaker's Reserve.....	450 36
Linen, 200 yds.....	36 00	Little Pine's Reserve.....	750 77
Shirting, 300 yds.....	60 00	Jackfish Creek.....	759 98
Waggon.....	75 00	Thunder Child's Reserve.....	530 00
Coal oil, 80 galls.....	38 00	Onion Lake.....	810 00
Sewing machine.....	41 00	Frog Lake.....	726 30
Tea, 300 lbs.....	86 25	Saddle Lake.....	1,660 68
Baking powder, 75 lbs.....	41 00	Rivière Qui Barre.....	1,473 34
Soap, 600 lbs.....	89 40	Peace Hills.....	1,722 19
Hops, 100 lbs.....	37 10	Stony Reserve.....	60 55
Fur caps, 35.....	52 50	Blackfoot Crossing.....	2,950 80
School books.....	36 95	North Blackfoot Reserve.....	1,465 79
Box stoves, 4.....	70 00	Peigan Reserve.....	1,412 12
Magic lantern.....	84 15	Blood Reserve.....	3,580 62
Tool chest.....	62 00	Moose Mountain.....	909 98
Toilet sets, 10.....	37 50	Sarcee Reserve.....	1,479 06
Blankets, 10 pairs.....	60 00	Rolling River.....	340 00
Table napkins, 9 doz.....	32 50	Key Band.....	256 15
Table linen, 32 yds.....	48 00	Inspectors.....	4,663 56
Carpets, 77½ yds.....	73 86	Commission (See page 418).....	328 93
Garden seeds.....	51 20		36,892 95
Stationery.....	30 21		
Oats, 5,244 lbs.....	104 87		
36 items under \$30 each.....	495 25		
Commission (See page.....	58 98		
Total, High River School.....	12,685 25		

INDIANS—MANITOBA AND N.W.T.—Continued.

Farm Maintenance.		\$	cts.	General Expenses.		\$	cts.
				<i>Salaries.</i>			
Provisions.....	11,095	76		Hon. E. Dewdney.....	3,200	00	
Building material and labor.....	1,725	66		T. P. Wadsworth.....	1,800	00	
Lumber.....	1,140	51		H. Reed.....	1,600	00	
Shingles, 40½ M.....	236	00		Wm. McGirr.....	1,400	00	
Lime, 175½ bush.....	183	10		Wm. Anderson.....	1,200	00	
Oats, 1,580 bush.....	860	58		J. M. Rae.....	1,200	00	
Horse feed.....	122	02		E. McColl.....	2,200	00	
Barley, 115 bush.....	89	45		L. W. Herchmer.....	1,200	00	
Farm necessities.....	619	50		A. McDonald.....	1,200	00	
Horses, 3.....	325	00		N. T. McLeod.....	1,166	66	
Mule.....	125	00		J. P. Wright.....	1,100	00	
Exchanging pony.....	70	00		L. J. Leveque.....	1,100	00	
Freight.....	524	52		W. Pocklington.....	1,143	26	
Travelling expenses.....	450	00		H. Martineau.....	1,000	00	
Ferriage.....	48	35		G. McPherson.....	1,000	00	
Horse hire.....	44	00		A. McKay.....	1,000	00	
Hay, 61 tons.....	397	75		R. J. N. Pither.....	1,000	00	
Blacksmithing.....	498	13		A. Muckle.....	900	00	
Cook stoves, 5.....	169	42		F. H. Paquett.....	900	00	
Coal stoves, 4.....	88	00		A. R. Springett.....	900	00	
Box stove.....	30	41		A. B. McIntosh.....	900	00	
Stovepipes.....	34	30		J. A. Markle.....	900	00	
Scales, 3.....	183	48		J. B. Nash.....	930	00	
Coal oil, 119 galls.....	120	10		J. A. McKee.....	897	00	
Tents, 4.....	71	80		F. Ogletree.....	800	00	
Threshing.....	70	60		J. McIntyre.....	900	00	
Soap, 375 lbs.....	60	30		Jos. Reader.....	700	00	
Harness, and repairing.....	59	40		R. G. R. Eden.....	720	00	
Repairing waggons.....	50	00		F. C. Cornish.....	600	00	
do implements.....	50	25		E. Keith.....	825	00	
Stationery.....	32	25		J. A. Mitchell.....	740	00	
Mexican saddle.....	25	00		C. W. H. Saunders.....	660	00	
29 items under \$20 each.....	161	39		Magnus Begg.....	812	00	
Commission (See page 418).....	76	55		J. Hourigan.....	699	96	
			19,842 98	T. F. Quinn.....	642	00	
Sioux.				G. W. Gairdner.....	500	00	
Oxen, 5.....	485	00		J. Savard.....	330	00	
Wheat, 628 bush.....	371	85		W. Pearrt.....	240	00	
Mowers, 2.....	227	74		W. Sharwood.....	267	70	
Potatoes, 294 bush.....	170	80		J. D. Molson.....	200	00	
Medicine and doctors.....	151	59		J. J. Campbell.....	60	00	
Flour, 76 sacks.....	133	00		W. Chastelaine.....	249	92	
Bacon, 706 lbs.....	125	97					
Blacksmithing.....	85	25		Total, Salaries.....		39,683	50
Cows, 2.....	160	00					
Cross ploughs, 3.....	77	40		Travelling expenses.....	16,764	33	
Garden seed.....	62	70		Wages.....	12,632	79	
Freight.....	48	13		Buildings and materials.....	11,817	51	
Labor.....	62	00		Land.....	4,904	15	
Barley, 60 bush.....	42	08		Medicine and doctors.....	4,967	73	
Tea.....	44	35		Provisions.....	3,750	09	
Horse rake.....	40	13		Rent.....	3,647	42	
Harrows, 2.....	38	00		Advertising and printing.....	3,184	80	
Cutting and binding grain.....	48	75		Freight.....	3,100	45	
Powder, 100 lbs.....	28	15		Stationery.....	2,698	20	
17 items under \$25 each.....	177	97					
Commission (See page 418).....	14	93		Carried forward.....		107,150	97
			2,595 79				

INDIANS.—MANITOBA AND N.W.T.—*Continued.*

General Expenses— <i>Continued.</i>		Industrial Schools— <i>Continued.</i>	
	\$ cts.		\$ cts.
Brought forward.....	107,150 97	<i>Qu'Appelle.</i>	
Horses, 10.....	1,365 68	Contract balance, M P. Zindord..	5,710 00
Hay.....	1,236 48	Masonry do	990 00
Coal, 171,700 lbs.,	1,212 14	Closets do	140 00
Postage.....	1,113 95	Drain do	370 00
Office furniture.....	1,101 28	Outbuildings do	2,600 00
Telegrams.....	1,058 18	Storehouse do	560 00
Firewood	734 00	Cisterns do	90 00
Claims for improvements.....	755 00	Lumber, 4,200 ft. do	159 60
Wintering horses and cattle.....	607 51	Nails do	18 00
Bonus to inspectors	474 50	Windows, 6 do	45 00
Living allowances	499 10	Step-ladders, 2 do	12 00
Waggons and repairs	414 63	Labor do	65 00
E. Higgins, in full of claim.....	419 12	Picket fencing do	960 00
Camp equipage.....	415 30		
Venetian blinds	455 31		11,719 60
Trunks.....	100 00	Winter sashes, 97	291 00
Oats, 27,808 lbs.....	681 94	Clerk of Works, 1 month	125 00
Hay and stabling.....	435 81	do travelling expenses ..	237 70
Carrying mail.....	370 00	Reducing plans	18 00
Secret service, wages	375 00		
Blacksmithing.....	318 80	Total, Qu'Appelle	12,391 30
Barley, 209½ bush.....	209 50	<i>High River.</i>	
Making nets.....	207 50		
Stoves, 12	271 77	Contract balance, Williams & Co.....	8,190 00
Ornamental trees, 200.....	250 00	Stone foundations.....	4,850 00
Breaking ground, 43 acres.....	215 00	Flooring	168 00
Boats and boat tackle.....	227 90	Nails	21 00
Harness and repairing.....	184 98	Windows	24 00
Sleighs, 8.....	147 00	Step-ladder, 1	7 00
Gratuities.....	185 75	Labor	78 00
Horse hire.....	102 50		
Petty expenditure	196 92		13,338 00
Messengers	162 25	Sashes, 79	177 50
Storage	145 22	Inspector, A. Lacombe.....	120 00
Legal expenses, E. Mahon.....	163 95	do travelling expenses	100 00
do D. O'Connor.....	130 58		
Threshing grain.....	107 10	Total, High River.....	13,735 50
Sawlogs, 12,303 ft.....	184 54	<i>Battleford.</i>	
Carpet, 142 yds.....	137 50		
Scales, 4.....	122 40	Carpenters, 259 days	853 43
Ferriage	94 50	Clerk of Works, 6 months	600 00
Inspecting supplies	92 19	Lumber	471 72
Saddles and bridle.....	68 00	To be accounted for	423 18
Window blinds	53 43	Paint, hardware and glass	225 67
Flags, 7.....	60 55	Roll paper	107 25
Blankets, 5½ pair.....	48 38	Travelling expenses of Clerk of Works	106 88
Travelling rugs, 7	45 19	Plastering	20 40
Prizes at exhibition.....	50 00	Outfit for Clerk of Works	16 50
Bags, 16.....	29 39	Lime	5 44
Coal oil, 37 galls.....	33 28	Telegrams	5 02
Drawing deeds.....	35 00	Teaming	4 00
Rifle, gun and revolver.....	27 50	Commission	2 50
Imperial measures, 8 set.....	29 20		
26 items under \$25 each.....	395 93	Total, Battleford.....	2,811 99
Commission (<i>See page 418</i>).....	366 07	do Qu'Appelle	12,391 30
	126,075 67	do High River.....	13,735 50
		do Industrial Schools, N.W.T.	28,968 79

AUDIT OFFICE, June 18, 1885.

SIR,—I beg to acknowledge receipt to-day of your application to pay Baker & Co. \$31,510.24.

The grant for Indians of N.W.T. is already overdrawn. In the absence of authority from Parliament, I am unable to certify that any more expenditure may be made.

Your application is retained in the meantime.

Yours respectfully,

L. VANKOUGHNET, Esq.

J. L. McDOUGALL, A.G.

INDIAN AFFAIRS, OTTAWA, June 20, 1885.

SIR,—With reference to your letter of the 18th instant, referring to my application for payment to Baker & Co. of \$31,510.24 on account of this Department, and informing me that the grant to Indians for the N. W. T. is already overdrawn, and that in the absence of authority from Parliament you are unable to certify that any more expenditure may be made; I beg to state that when application was made to Council on the 22nd of January last, for a Governor General's warrant to carry us over the fiscal year, the Superintendent General stated in his report that the amount that would apparently be required would be \$372,682.83, but that the Department would endeavor to make \$250,000 answer.

You will thus observe that this expenditure was not altogether unexpected by the Government, and in view of the impossibility of knowing when the Supplementary Estimates will pass the House, and as those already prepared for 1884-85 have been printed, and it will therefore be necessary to make up a Supplementary Estimate for the amount required, which will not probably be taken into consideration until the very latest date that Parliament sits, and in view of the great inconvenience to which parties will be put by delay in the payment of their accounts, I should be glad if you could see your way to certify the requisitions sent to you for payment, on the understanding that the Department will protect you in doing so by having a sufficient amount placed in a supplementary estimate to be submitted to the House, or in such other way as may suggest itself to you.

Very truly yours,

The Auditor General.

L. VANKOUGHNET.

AUDIT OFFICE, June 20, 1885.

SIR,—I beg to acknowledge your letter of to-day.

I fully appreciate the gravity of the situation, but am unable to suggest any proceeding consistent with the Audit Act, except the speedy passing of a grant by Parliament.

As an individual, I regret very much the inconvenience to which the Government creditors are put. As an official, I cannot allow sentiment to interfere with my instructions from Parliament.

Yours respectfully,

L. VANKOUGHNET, Esq.

J. L. McDOUGALL, A.G.

INDIAN TRUST FUND—Expenditure during the Year 1884-5.

	\$ cts.	\$ cts.
Distribution among Indians.....		125,189 40
Salaries of superintendents and agents.....	18,767 73	
Commission paid agents.....	1,858 68	
		20,626 41
General expenses of agents and others.....	2,368 41	
Advertising.....	539 50	
Printing circulars.....	11 00	
		2,918 91
Grant to Shingwauk Home.....	1,770 00	
do Wawanosh do.....	600 00	
do Mount Elgin Institute.....	3,450 00	
do Wikwemikong do.....	600 00	
do Industrial do.....	300 00	
do schools.....	2,955 00	
do Six Nations schools.....	375 00	
do medical fund.....	60 00	
do for relief.....	3,847 86	
do loss by fire.....	358 00	
do to Batchewana road.....	1,000 00	
		15,315 86
Superannuation allowances.....		1,615 00
Teachers' salaries.....	11,225 60	
School books.....	598 07	
do inspection.....	694 30	
Prizes in schools.....	10 00	
Services on School Board.....	35 00	
Allowance to school trustees.....	64 00	
Salaries of chiefs, clerks, and councillors.....	9,030 04	
Travelling expenses.....	3,388 91	
Buildings and improvements.....	13,315 79	
Measuring stone.....	110 75	
do timber.....	42 17	
Provisions.....	979 74	
Surveys.....	5,642 18	
Express charges.....	101 80	
Freight.....	235 53	
Postage.....	121 25	
Fuel.....	552 65	
Salaries of physicians, and medicine.....	8,554 70	
Supplies for hospital.....	503 17	
do sick and destitute.....	855 62	
Funeral expenses.....	737 72	
Repairs to roads and bridges.....	7,823 62	
Rent.....	1,107 60	
Chief's board.....	800 00	
Commutation in place of supplies.....	249 50	
Expenses of liquor prosecution.....	746 24	
Furniture and fittings.....	229 04	
Debts of Seugog Indians.....	76 77	
Gratuities to Indians.....	350 00	
Seed.....	2,643 87	
Expenses of delegation.....	296 75	
Insurance premiums.....	323 50	
Stoves.....	108 12	
Wagons.....	643 30	
Compensation for land flooded by water.....	499 60	
Clothing.....	88 31	
Blankets.....	1,222 50	
Pensions.....	2,088 98	
Salaries of missionaries.....	2,074 46	
Oxen.....	926 00	
Office safe.....	104 17	
Agricultural prizes.....	308 00	
Protecting timber under seizure.....	286 00	
Threshing machine.....	450 00	
Implements and harness.....	703 25	
Seizure of timber.....	151 75	
Carried forward.....	81,099 32	165,665 58

INDIAN TRUST FUND—Expenditure during the Year 1884-5—*Continued.*

	\$ cts	\$ cts
Brought forward.....	81,099 32	165,665 58
Fishing license.....	35 00	
Removing drift wood from Spring Creek.....	349 00	
Hardware.....	67 70	
Instruments for band.....	203 00	
Gratuity for special service.....	100 00	
Horses.....	737 50	
Prizes for band competition.....	50 00	
Repairs to wharf.....	243 23	
Special service, P. E. Jones, M.D.....	2,000 00	
Stationery.....	20 33	
Stationery Office, Ottawa.....	332 00	
Queen's Printer.....	13 20	
Enfranchisement of 17 Indians.....	40,038 91	
Services as architect.....	107 00	
		125,396 19
<i>Legal Expenses—Indian Trust Fund:—</i>		
H. C. Pelletier.....	641 95	
VanNorman & Purvis.....	207 48	
G. Irvine, Q.C.....	200 00	
L. R. Harrison.....	149 34	
E. D. Tremaine.....	75 00	
W. Graham.....	74 92	
W. H. C. Kerr.....	27 79	
Hugh Macdonald, Port Hawkesbury.....	27 30	
John Davidson.....	44 43	
C. P. Davidson, Q.C.....	16 50	
G. St. Pierre.....	17 30	
Wilson, Smith & Muirhead.....	4 00	
		1,486 01
LESS—Amounts loaned from Capital to Indians to pay debts and now refunded.....		292,547 78
		7,186 69
		285,361 09

Indian Trust Fund.	\$ cts.	\$ cts.	\$ cts.
Balance at credit of these funds on 30th June, 1884.....			3,203,238 01
Interest accrued during the year on funds in the hands of the Dominion Government—			
\$1,116,184.95 at 6 per cent.....	66,971 09		
655,324.75 at 5 per cent.....	32,766 24		
1,394,355.25 at 4 per cent.....	55,774 22		
37,373.06 no interest.....			
\$3,203,238.01			
Short credit in 1882-3, $\frac{1}{2}$ year's interest on \$46,800 at 1 per cent.....	234 00		
Short credit in 1883-4, 1 year's interest on \$46,800 at 1 per cent.....	468 00		
Short credit in 1883-4, 1 year's interest on \$37,755.64 at 1 per cent.....	377 56		
Collections during the year.....		156,591 11	
Government grants.....		77,198 60	
		37,030 00	
Total Receipts.....			270,819 71
Total Expenditure.....			3,474,057 72
			285,361 09
Balance, June 30, 1885.....			3,188,696 63

SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year ended 30th June, 1885.—Indian Trust Fund.

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		\$ cts.	\$ cts.	\$ cts.
1	Batchewana Indians	386 56	394 09	687 49
2	Chippewas of Beausoleil	2,749 48	139 26	3,246 42
3	do Nawash	14,185 32	4,654 73	10,534 77
4	do Rama	2,607 68	181 95	3,430 94
5	do Sarnia	9,408 41	610 06	10,130 70
6	do Saugeen	11,715 64	4,194 90	10,575 85
7	do Snake Island	1,250 48	206 66	2,206 27
8	do Thames	3,529 52	3,742 50	7,191 19
9	do Walpole Island	3,257 28	584 38	3,856 57
10	Fort William Band	525 64	18 00	547 07
11	French River Indians	36 40	44 40	70 48
12	Garden River Indians	1,231 68	807 30	1,283 08
13	Henry's Inlet Indians	189 32	1,520 03	371 25
14	Lake Nipissing Indians	597 44	5,188 01	1,301 21
15	Manitoulin (unceded)	39 00	269 83	284 61
16	Meganattewan Indians	20 28	170 90	155 49
17	Mississaguas of Alnwick	3,883 48	1,575 30	3,776 84
18	do Credit	6,333 22	3,222 21	11,563 91
19	do Rice Lake	1,052 56	58 63	1,348 31
20	do Mud Lake	1,759 40	93 11	1,567 34
21	do Scugog	559 00	934 74	2,184 78
22	Mohawks of Bay of Quinte	5,937 76	13,010 44	13,014 68
23	Moravians of Thames	6,800 64	.....	7,138 61
24	Munsees of Thames	107 88	.....	107 88
25	Ojibbewas and Ottawas of Manitoulin	4,100 88	9,642 22	8,258 27
26	do Lake Huron	2,531 68	9,687 68	14,057 98
27	do Lake Superior	2,049 92	5,992 32	6,057 86
28	Mississagua River Indians	164 52	243 04	256 80
29	Oneidas of Thames	25 68	224 00	173 11
30	Parry Island Indians	1,607 16	2,118 57	1,838 25
31	Pottawattamies of Walpole Island	250 40	140 62	375 34
32	Serpent River Indians	92 60	40 00	153 95
33	Six Nations Indians	45,831 04	5,390 67	37,589 95
34	Shawanaga Indians	282 12	659 63	475 02
35	Spanish River Indians	119 64	30 00	250 34
36	Thessalon River Indians	439 92	880 08	534 37
37	Toootomenai and Band	54 36	.....	49 70
38	Whitefish River Indians	153 44	.....	331 28
39	Wyandotts of Anderdon	1,754 08	692 32	44,273 63
40	Abenakis of St. Francis	146 64	613 45	672 86
41	do Beaucourt	31 52	.....	85 00
42	Amalacites of Isle Verte and Viger	201 88	730 01	57 74
43	Golden Lake Indians	1 00	.....	7 65
44	Hurons of Lorette	27 96	.....	365 15
45	Iroquois of Caughnawaga	637 56	284 92	6,664 51
46	do St. Regis	1,720 36	1,157 06	5,974 49
47	Lake St. John Indians	50 32	176 34	373 06
48	Lake of Two Mountain Indians	54 84	.....	71 00
49	Mississaguas of the Upper Ottawa	139 80	.....	651 14
50	River Desert Indians	1,402 92	579 54	1,890 80
51	Songhas of British Columbia	378 76	2,818 00	2,786 78
52	Cowichan do	4 32	140 00	155 00
53	Musquean do	1 76	.....	.....
54	Squamish do	2 80	85 00	.....
55	Harrissanis do	1 04	25 00	.....
56	Quinechan do	0 36	30 00	30 00
57	Chemaines do	7 72	176 45	123 00
58	Chillihertzias do	1 14	.....	.....
59	St. Peter's Band, Manitoba	105 80	196 75	26 50
60	Brokenhead Band do	1 88	.....	.....
61	Portage la Prairie Band, Manitoba	15 80	75 35	32 00
62	Rosseau River do	15 00	.....	59 46
Carried forward		142,572 72	84,555 45	231,367 73

**SUMMARY of Interest, Receipts and Expenditure, during the Fiscal Year
ended 30th June, 1885—Concluded.**

No.	Name of Tribe.	Interest.	Receipts.	Expenditure
		\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	142,572 72	84,555 45	231,367 73
63	Fort Alexander Band, Manitoba			
64	Assataskashing do	75 68		
65	Indians of the Lake of the Woods.....		24 75	46 20
66	do Nova Scotia.....	23 16		177 22
67	do New Brunswick.....	131 16	1,026 37	256 24
68	Tobique Indians of New Brunswick.....	214 64	742 99	440 74
69	Indians of Prince Edward Island	1 24		
70	Clench, J. B.....	49 35		
71	Maiville, Nancy	101 00		101 00
72	Manace, James	60 60		60 60
73	Wabbuck, William.....	82 40		
74	Province of Quebec Indian Fund.....	2,644 57	4,200 00	9,191 16
75	Indian Land Management Fund	4,855 54	3,275 39	19,387 14
76	Suspense Account	192 40	4,953 65	564 44
77	Indian School Fund.....	5,586 64	15,550 00	20,411 79
78	Survey Account			1,737 97
79	Superannuation.....			1,618 86
	Total Interest.....	156,591 11		
	do Receipts (including Gov. Grants)		114,228 60	
	do Expenditure			285,361 09

Mounted Police.

\$ cts.

\$ cts.

\$ cts.

Pay of Force.

Commissioner, A. G. Irvine, 10 months to March 31, 1885, at \$2,600.....

2,166 60

Assistant Commissioner, L. N. F. Crozier, 1 month to April 30, at \$1,600.....

133 33

2,299 93

Superintendents at \$1,400—

John Cotton, 12 months to Jan. 31, 1885.....

1,399 92

L. N. F. Crozier, Jan., 1884, and 10 months to March 31, 1885.....

1,283 26

R. B. Deane, 12 months to May 31, 1885.....

1,399 92

Sévère Gagnon, 11 months to April 30, 1885.....

1,283 26

W. M. Herchmer, 10 months to March 31, 1885.....

1,166 60

J. H. McIlree, 4 months to April 30, 1884, and 13 months to June 30, 1885.....

1,983 22

P. R. Neale, 12 months to June 30, 1885.....

1,399 92

A. Shurtleff, 7 months to Dec. 31, 1884.....

816 62

10,732 72

Inspectors, at \$1,000—

W. D. Antrobus, 9 months to Feb. 28, 1885.....

749 97

F. J. Dickens, 11 months to April 30, 1885.....

916 63

T. Dowling, 17 months to May 31, 1885.....

1,416 61

F. Drayner, 5 months to March 31, 1885.....

416 65

M. H. White-Fraser, 12 months to May 31, 1885.....

999 97

A. H. Griesbach, 10 months to March 31, 1885.....

833 30

Jos. Howe, 16 months to April 30, 1885.....

1,333 28

A. R. Macdonell, 11 months to April 30, 1885.....

916 63

G. B. Moffatt, 16 months to April 30, 1885.....

1,333 28

W. S. Morris, 11 months to April 30, 1885.....

916 63

F. Norman, 13 months to June 30, 1885.....

1,083 29

A. B. Perry, 9 months to Feb. 28, 1885.....

749 97

E. G. Sanders, 8 months to April 30, 1885.....

666 64

S. B. Steele, 16 months to March 31, 1885.....

1,249 95

13,582 80

Surgeons—

A. Jukes, June, 1884, at \$700, and 11 months to May 31, 1885, at \$1,400.....

1,341 59

G. A. Kennedy, 13 months to Jan. 31, 1885, at \$1,200.....

1,300 00

R. Miller, 11 months to April 30, 1885, at \$1,200.....

1,100 00

3,741 59

Pay of Officers

30,357 04

Mounted Police.	Jan., 1884, to June, 1884.	July, 1884, to Dec., 1884.	Jan., 1885, to June, 1885.
	\$ cts.	\$ cts.	\$ cts.
Pay of Force, accrued in the following periods, and paid in 1884-85—			
Officers, as above (\$30,357.04).....	5,508 11	15,299 34	9,549 59
"A" Division, Maple Creek and Medicine Hat.....	1,129 35	6,474 12	6,663 58
"B" do Regina.....	2,327 35	15,280 50	14,388 12
"C" do McLeod.....	9,364 20	8,173 96	2,072 00
"D" do Battleford.....	2,999 22	17,614 66	14,191 87
"D" & "E" Division, Saskatchewan.....	541 93	2,809 24	1,175 45
"E" Division, Calgary.....	8,720 10	12,286 18	5,520 05
Paid in 1884-85, on account of services from Jan. to June, 1885.....			53,560 66
Services rendered between July and Dec., 1884.....			77,938 00
Not paid until 1884-'85, for services before July 1, 1884.....	30,590 26	77,938 00	30,590 26
Total paid in 1884-85 for pay of officers and men.....			162,088 92
Extra pay to farmers and artisans.....			645 55
Retiring allowance to Superintendent Shurtleff, 6 months' salary from Dec. 31, 1884.....			700 00
H. L. Reynolds, Agent in Winnipeg, 12 months pay.....			499 92
I. G. Baker & Co., 2 per cent commission on \$77,366.71, accounts cashed for Mounted Police Department between July 1, 1883, and June 30, 1884.....			1,547 29
Recruiting officers, services.....			382 70
Services in Mounted Police Department at Ottawa—			
W. Aughey, constable, 85 days to June 30, 1885, at 50c.....	42 50		
do board allowance.....	35 58		
		78 08	
L. F. Deslauriers, constable, 274 days to March 31, 1885, at 75c.....	205 50		
L. F. Deslauriers, 91 days to June 30, 1885, at 80c.....	72 80		
do board allowance, 365 days at 50c.....	182 50		
		460 80	
M. L. Duplessis, copying.....		5 00	
John Graham, storeman, 94 days to April 22, 1885, at \$1.....		94 00	
Jessie Grant, copying.....		12 00	
Edward Hinchey, shipping stores, 58 days to April 22.....		29 00	
W. B. Macpherson, checking and shipping stores, 79 days to June 30, 1885, at \$1.....		79 00	
D. Morrison, packer, 153 days to Nov. 30, 1884.....		153 00	
C. J. Pearson, Sergeant, 365 days, at \$1.....	365 00		
do copying documents.....	119 25		
do inspecting stores.....	22 00		
C. D. Graham, 12 months' board of C. J. Pearson.....	216 00		
		722 25	
W. F. Slaney, packer, 365 days to June 30.....		365 00	
C. R. W. Stuart, Sergeant, 365 days to June 30.....	365 00		
do board allowance, 365 days, at 50c.....	182 50		
		547 50	
John Thomson, packer, 365 days to June 30.....		365 00	
Total Services in Department charged to "Mounted Police".....		2,910 63	
Less—Board, charged to "Transport".....	616 58		
Copying, charged to "Contingencies".....	136 25		
Packers do do.....	1,107 00		
		1,859 83	
Difference do "Pay of Force".....			1,050 80
Total Pay of Force.....			166,915 18

Mounted Police—Contracts.	1883-84.		1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.	Quantity.	Rate.
<i>Calgary—Provisions and Light.</i>		\$ cts.		\$ cts.		\$ cts.
Beef..... Lbs.	68,000	0 14 $\frac{3}{4}$	82,000	0 13	60,000	0 11
Bacon, in canvas sacks	5,000	0 24 $\frac{1}{2}$	6,000	0 15 $\frac{1}{2}$	4,000	0 12 $\frac{1}{2}$
Flour, strong bakers'	25,000	0 0 $\frac{1}{2}$	50,000	0 0 $\frac{1}{2}$	50,000	0 02 $\frac{1}{2}$
Coffee, Rio, green	500	0 23	1,200	0 15 $\frac{1}{2}$	1,200	0 15 $\frac{1}{2}$
Sugar	3,000	0 19 $\frac{1}{2}$	10,000	0 11 $\frac{1}{2}$	8,000	0 09 $\frac{1}{2}$
Apples, dried	700	0 20	1,500	0 12 $\frac{1}{2}$	2,000	0 08 $\frac{1}{2}$
Beans	700	0 13 $\frac{1}{2}$	1,500	0 05 $\frac{1}{2}$	2,000	0 04
Rice	1,000	0 13 $\frac{1}{2}$	300	0 10 $\frac{1}{2}$	2,500	0 06
Hops, pressed	100	0 76	50	0 36 $\frac{1}{2}$	100	0 21 $\frac{3}{4}$
Baking powder			400	0 52 $\frac{1}{2}$	50	0 48
Biscuit, hard tack	1,000	0 13 $\frac{1}{2}$			500	0 08 $\frac{1}{2}$
Candles, sperm	250	0 26	200	0 19 $\frac{1}{2}$	200	0 16 $\frac{1}{2}$
Coal oil, in 5-gallon tins	250	1 20	100	0 89	1,000	0 38
Soap, common			600	0 08	500	0 08 $\frac{1}{2}$
do Castile			100	0 12 $\frac{3}{4}$	50	0 11 $\frac{1}{2}$
Salt			1,500	0 02 $\frac{1}{2}$	1,500	0 02
Pepper, black	50	0 31	50	0 31 $\frac{1}{2}$	100	0 32 $\frac{1}{2}$
Matches	10	1 10	6	0 72	25	0 84
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 71				
do chewing						
Oats	100,000	0 06 $\frac{1}{2}$	100,000			
Potatoes..... Bush.					600	1 00

Contractors for 1883-84: I. G. Baker & Co. For 1884-85: Beef, T. C. Power; oats, D. G. McBean; other supplies, Hudson Bay Co. For 1885-86: Beef, T. C. Power & Bro.; potatoes, J. A. Walker; other supplies, Hudson Bay Co.

<i>McLeod—Provisions and Light.</i>						
Beef..... Lbs.	68,000	0 14 $\frac{1}{2}$	65,700	0 15	60,000	0 10
Bacon, in canvas sacks	1,000	0 23 $\frac{1}{2}$	8,000	0 18	5,000	0 14
Flour, strong bakers'	40,000	0 08 $\frac{1}{2}$	50,000	0 05 $\frac{3}{4}$	50,000	4 00
do Hungarian patent.....						4 75
Coffee, Rio, green.....	1,200	0 22	500	0 21	1,200	0 14 $\frac{1}{2}$
Sugar	6,000	0 18 $\frac{1}{2}$	8,000	0 16 $\frac{1}{2}$	8,000	0 11 $\frac{1}{2}$
Apples, dried.....	1,000	0 19	2,000	0 17	2,000	0 12 $\frac{1}{2}$
Beans.....	1,000	0 12 $\frac{1}{2}$	2,000	0 09 $\frac{1}{2}$	2,000	0 06 $\frac{1}{2}$
Rice.....	2,000	0 12 $\frac{1}{2}$	2,500	0 10 $\frac{1}{2}$	2,500	0 08 $\frac{1}{2}$
Hops, pressed	100	0 75	100	0 40	100	0 24
Baking powder	50	0 65	300	0 52	100	0 48
Biscuit, hard tack	1,000	0 12 $\frac{1}{2}$			500	0 10
Oatmeal	1,000	0 10				
Mustard	50	0 50	50	0 52		
Candles	250	0 25	250	0 25	200	0 22
Coal oil	250	1 00	200	0 90	1,000	0 82
Soap, common	100	0 12 $\frac{1}{2}$	250	0 12	500	0 09
do Castile.....			100	0 27	50	0 12 $\frac{1}{2}$
Salt.....	1,500	0 08	2,000	0 06	1,500	0 03 $\frac{1}{2}$
Pepper, black	75	0 30	60	0 30	80	0 32
Matches	10	1 00	10	0 80	25	0 75
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 70	200	0 60		
do chewing	200	0 60				

Contractors for the three separate years, I. G. Baker & Co.

Mounted Police—Contracts.	1883-84.		1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.	Quantity.	Rate.
<i>Saskatchewan—Provisions and Light.</i>		\$ cts.		\$ cts.		\$ cts.
Beef..... Lbs.	15,000	0 20				
Bacon, in canvas sacks	3,500	0 22½	1,000	0 19½	1,400	0 17
Flour, strong bakers'	10,000	0 09½	10,000	0 06½	15,000	{ 6 00
do Hungarian patent						{ 6 75
Coffee, Rio, green	300	0 25½	100	0 19½	200	0 17
Sugar	2,000	0 20	1,500	0 16½	2,500	0 13½
Apples, dried	300	0 21	300	0 16½	500	0 14
Beans	300	0 11½	300	0 08½	400	0 07½
Rice	500	0 13	200	0 13½	500	0 10
Hops, pressed	50	0 77	50	0 43½	25	0 25
Baking powder	50	0 63	75	0 61	25	0 48
Biscuit, hard tack	1,000	0 14			200	0 12
Mustard	25	0 66				
Candles, sperm	50	0 30	75	0 24½	75	0 24
Coal oil	Galls. 50	2 25	100	1 20	100	1 20
Soap, common	Lbs.		400	0 12½	150	0 10
do Castile					25	0 14
Salt			600	0 05	350	0 04½
Pepper, black			25	0 40½	15	0 33
Matches	Gross. 3	0 75	3	0 90	8	0 90
Tobacco, smoking	Lbs.		100	0 61½		

Contractors for supplies above : For 1885-86, I. G. Baker & Co. ; 1883-84 and 1884-85, Hudson Bay Co., except beef for 1883-84, supplied by H. Lang.

<i>Battleford—Provisions and Light.</i>						
Beef..... Lbs.	a 50,000	0 17	a 50,000	0 14	d.....	0 15½
Bacon, in canvas sacks	5,000	0 20	5,000	0 18½	10,000	0 17½
Flour, strong bakers'	40,000	0 07	69,000	0 04½	100,000	0 06½
Coffee, Rio, green	1,000	0 23½	1,000	0 18½	2,000	0 19½
Sugar	6,000	0 17½	19,000	0 14½	18,000	0 13½
Apples, dried	1,000	0 19½	1,500	0 15½	4,000	0 12½
Beans	1,000	0 09½	1,000	0 08½	4,000	0 07½
Rice	2,000	0 11½	2,500	0 13½	4,000	0 09½
Hops, pressed	100	0 75	120	0 41½	200	0 26½
Baking powder	100	0 60	200	0 60	200	0 54½
Biscuit, hard tack	1,000	0 12			2,000	0 12
Oatmeal	1,000	0 09				
Mustard	50	0 60	50	0 53½		
Candles, sperm	150	0 27½	50	0 23½	500	0 21
Coal oil	Galls. 200	1 90	150	1 07	2,000	0 70
Soap, common	Lbs. 400	0 14	500	0 10½	300	0 10½
do Castile			100	0 15½	100	0 15½
Salt	1,000	0 06½	1,000	0 04½	2,000	0 05½
Pepper, black	50	0 40	75	0 37½	140	0 39½
Matches	Gross. 5	0 71	5	0 86	50	1 10
Tobacco, smoking, Myrtle Navy	Lbs. 1,000	0 75				
Potatoes	Bush. b 15,000	† 0 57	c 15,000	† 0 75	a 24,000	0 04

Contractors for the three separate years, the Hudson Bay Co., except the following : a. Wyld & Bourke ; b. Macfarlane Bros ; c. J. D. Finlayson ; d. D. L. Clink. † Per bushel.

Mounted Police—Contracts.		1884-85.		1885-86.	
		Quantity.	Rate.	Quantity.	Rate.
<i>Maple Creek—Provisions and Light.</i>			\$ cts.		\$ cts.
Beef.....	Lbs.	16,425	0 17	30,000	0 15
Bacon, in canvas sacks.....	"	6,000	0 15½	2,000	0 14
Flour, strong bakers.....	"	6,000	0 03½	25,000	3 15
Coffee, Rio, green.....	"	300	0 16½	500	0 14
Sugar.....	"	2,000	0 13	4,000	0 10½
Apples, dried.....	"	300	0 13½	1,000	0 08½
Beans.....	"	300	0 06	1,000	0 04½
Hops, pressed.....	"			25	0 33
Rice.....	"	400	0 07½	1,200	0 06½
Baking powder.....	"	100	0 45	50	0 52
Mustard.....	"	50	0 42		
Candles, sperm.....	"	75	0 25	150	0 23
Coal oil.....	Galls.	50	0 60	300	0 60
Soap, Castile.....	Lbs.	75	0 13		
Salt.....	"	600	0 03½	500	0 03
Pepper, black.....	"	20	0 24	30	0 30
Matches.....	Gross	3	0 85	12	0 62
Tobacco, smoking, Myrtle Navy.....	Lbs.	500	0 62		

Contractors for the two separate years, T. C. Power & Bro.

<i>Medicine Hat—Provisions and Light.</i>					
Beef.....	Lbs.	16,425	0 15	10,000	0 14
Bacon, in canvas sacks.....	"	6,000	0 17	500	0 14
Flour, strong bakers.....	"	6,000	0 03½	10,000	0 03
Coffee, Rio, green.....	"	300	0 20	200	0 25
Sugar.....	"	2,000	0 15	1,500	0 11
Apples, dried.....	"	300	0 15	250	0 11½
Beans.....	"	300	0 06½	250	0 05½
Rice.....	"	400	0 10	450	0 07
Hops, pressed.....	"			20	0 35
Baking powder.....	"	100	0 35	20	0 45
Risicuit, hard tack.....	"			100	0 09
Mustard.....	"	50	0 55		
Candles.....	"	75	0 32½	50	0 30
Coal oil.....	Galls.	50	0 75	100	0 65
Soap, common.....	Lbs.			50	0 08
do Castile.....	"	75	0 16		
Salt.....	"	600	0 03	100	0 03
Pepper, black.....	"	20	0 25	10	0 30
Matches.....	Gross	3	0 85	6	0 75
Tobacco, smoking, Myrtle Navy.....	"	300	0 60		

Contractors for 1884-85: Tweed & Ewart; for 1885-86, Cousins & Scatcherd.

Mounted Police—Contracts.	1883-84.		1884-85.		1885-86.	
	Quantity.	Rate.	Quantity.	Rate.	Quantity.	Rate.
<i>Regina, Provisions and Light.</i>		\$ cts.		\$ cts.		\$ cts.
Beef..... Lbs.	130,000	0 17	49,275	0 15	75,000	0 12½
Bacon, in canvas sacks..... "	5,000	0 17	5,000	0 15	2,000	0 12½
Flour, strong bakers'..... "	25,000	0 03½	45,000	0 0 ½	150,000	0 02½
Coffee, Rio, green..... "	1,000	0 15½	500	0 18	4,000	0 14½
Sugar..... "	5,000	0 14½	10,000	0 13½	30,000	0 09½
Apples, dried..... "	1,000	0 16	2,000	0 14½		
Beans..... "	1,000	0 09	2,000	0 07		
Rice..... "	500	0 08½	1,000	0 08	8,000	0 05½
Hops, pressed..... "	200	0 60			200	0 20½
Baking powder..... "	50	0 50			300	0 47½
Biscuit, hard tack..... "	500	0 10½			2,000	0 07½
Candles, sperm..... "	300	0 24	250	0 25	400	0 15½
Coal oil..... Galls.	300	0 75	400	0 52	3,000	0 35
Soap, common..... Lbs.	500	0 09			2,000	0 06½
do Castile..... "	100	0 12½	100	0 25	100	0 10½
Salt..... "	1,000	0 05			4,000	0 01½
Pepper, black..... "	50	0 25			200	0 62
Matches..... Gross.	20	0 70	10	0 60	100	0 67
Tobacco, smoking, Myrtle Navy..... Lbs.	1,000	0 60				
Compressed tea..... "	6,000	0 37½				
Potatoes..... "					60,000	0 44

Contractors: 1883-84 and 1884-85, Hon. Thos. Howard; 1885-86, Hudson Bay Co., except potatoes, supplied by Mowat Bros., and beef supplied by T. C. Power & Bro.

<i>Provisions and Light.</i>	Prince Albert. 1884-85.	Prince Albert. 1885-86.	Edmonton. 1885-86.
Beef..... Lbs.	0 16½	40,000	38,000
Bacon, in canvas sacks..... "	0 22	6,000	5,000
Flour, strong bakers'..... "		62,000	50,000
Coffee, Rio, green..... "	0 22	1,300	1,000
Sugar..... "		10,000	8,000
Apples, dried..... "		2,600	2,000
Beans..... "	0 12	2,600	2,000
Rice..... "	0 17	2,600	2,000
Hops, pressed..... "		125	100
Baking powder..... "		125	100
Biscuit, hard tack..... "		1,100	1,000
Candles, sperm..... "		325	250
Coal oil..... Galls.		1,100	1,000
Soap, common..... Lbs.		250	150
do Castile..... "		70	50
Salt..... "	0 08	1,350	1,000
Pepper, black..... "		85	70
Matches..... Gross.		31	25
Tobacco, smoking, Myrtle Navy..... Lbs.			
Potatoes..... "		30,000	12,000
do..... "		10,000	
do..... "		10,000	

Contractors: Hudson Bay Co., except the following: a. W. Diehl; b. D. Cameron; c. W. Müller d. Lawrence Bros.; e. M. Macauley. * Per bushel.

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Battleford :—				
Beef—'83-4 contract, 8,686 lbs., at 17c.....	Wyld & Bourke.	1,476 62		
'84-5 do 51,597 do 14c.....	do	7,223 58		
'84-5 extra, 1,965 do 17c.....	Chas. Chassé...	334 05		
'84-5 do 1,540 do 17c.....	R. C. Macdonald.	261 80		
			9,296 05	
<i>Sundry Contracts of 1884-5—</i>				
Bacon 5,000 lbs., at 18½c.....	Hudson Bay Co...		920 00	
Beans 1,000 do 8½c.....	do		81 43	
Flour 46,000 do 4½c.....	do		1,955 00	
Apples 1,500 do 15½c.....	do		237 00	
Coffee 1,000 do 18½c.....	do		188 00	
Hops 120 do 4½c.....	do		50 16	
Mustard 50 do 53½c.....	do		26 90	
Pepper 75 do 37½c.....	do		28 05	
Rice 2,500 do 13½c.....	do		327 50	
Sugar 10,000 do 14½c.....	do		1,475 00	
Salt 1,000 do 4½c.....	do		43 33	
Common soap—'84-5 contract, 500 lbs., at 10½c.....	do	53 75		
'84-5 3 boxes, at \$9. Mahaffy & Clinkskill		27 00		
'84-5 50 lbs., at 16c.....	A. Macdonald...	8 00		
Castile soap—'84-5 contract, 100 lbs., at 15½c..	H.B. Co.	15 75		
			104 50	
Baking powder—'83-4, 2 doz., at \$6.60..	Mahaffy & Clinkskill.....	13 20		
'83-4, 6 tins, at 60c.....	A. Macdonald...	3 60		
'84-5 contract, 200 lbs., at 60c..	H.B. Co.	120 00		
			136 80	
Tea—'83-4, 293 lbs., at 75c.....	A. Macdonald.....	219 75		
'83-4, 480 do 75c.....	Mahaffy & Clinkskill..	360 00		
'84-5, 400 do 70c.....	do	280 00		
'84-5, 244 do 70c.....	A. Macdonald.....	170 80		
			1,030 55	
<i>Biscuit—'84-5 (no contract)—</i>				
22 lbs., at 16c.....	Mahaffy & Clinkskill.....	3 52		
15 do 25c.....	do	3 75		
1 brl. pilot bread.....	do	10 53		
			17 80	
Potatoes—'83-4, 40½ bush., at \$1.25.....	Thos. Dewan...	50 62		
'84-5 contract, 250 bush., at 75c..	J. D. Finlayson.....	187 50		
'84-5 extra, 16 bush., at \$1.00.....	Indian....	16 00		
'84-5 do 13 do 1.50...	F. Poulin...	19 50		
'84-5 do 12 do 2.00...	P. G. Laurie	24 00		
'84-5 do 8½ do 1.50G.H.	Clouston	12 75		
'84-5 do 3 do 1.50..	W.J. Pruden	4 50		
'84-5 do 765 lbs., at 2½c...	P. C. Pambrun.	19 12		
'84-5 do 10 bush., at \$2. do	...	20 00		
			353 99	
Tomatoes—'83-4, 25 doz., at \$4.50.	Mahaffy & Clinkskill	112 41		
Tobacco—'83-4 extra, 21½ lbs., at 55c...	A. Macdonald...	11 83		
Ice—'84-5 (no contract), cutting and packing	Thos. Millward.....	40 00		
Turnips—'84-5, 80 brls., at \$1.....	Wyld & Bourke...	80 00		
			16,516 30	
Calgary :—				
Beef—'83-4 contract, 22,088 lbs., at 14½c...	Baker & Co.....	3,257 96		
'84-5 do 16,817 do 13c..	T. C. Power & Bro.	2,186 21		
			5,444 17	
Bacon—'84-5 do 6,000 do 15½c...	Hudson Bay Co.		912 00	
Butchering—'83-4, 44,503½ lbs. beef, at ½c...	Baker & Co...		222 50	
Baking—13,910 lbs. flour, at \$1.50.....	Mortimer & Co...		283 67	
Coffee—'84-5 contract, 1,066 lbs., at 15½c...	Hudson Bay Co.		165 23	
Flour—'84-5 do 4,422 do 3½c...	do		171 35	
Sugar—'83-4 extra, 450 do 14c...	Baker & Co.....	63 00		
'84-5 contract, 8,968 do 11½c...	Hudson Bay Co.	1,049 25		
			1,112 25	
Carried forward.....			8,311 17	16,516 30

Subsistence.	\$	cts.	\$	cts.	\$	cts.
Brought forward			8,311	17	16,516	30
Calgary—Continued.						
<i>Sundry Contracts of 1884-5—</i>						
Beans 1,800 lbs., at 5 ⁹ / ₁₀ c.....	Hudson Bay Co.	106	19			
Rice 666 do 10 ⁷ / ₁₀ c.....	do	71	25			
Baking powder 400 do 52 ³ / ₄ c.....	do	210	39			
Hops 50 do 36 ¹ / ₁₀ c.....	do	18	15			
Castile soap 100 do 12 ¹ / ₁₀ c.....	do	12	90			
Common soap 600 do 8c.....	do	48	00			
Apples 69 do 12 ⁷ / ₁₀ c.....	do	8	76			
Salt—'83-4 extra, 51 lbs., at 8c.....	Baker & Co.	4	08			
'84-5 contract, 1,497 lbs., at 2 ¹ / ₁₀ c.	Hudson Bay Co.	31	43			
Pepper—'84-5 do 50 do 31 ¹ / ₂ c. do		35	51			
		15	90			
Potatoes (no contract)—						
'83-4, 200 bush., at \$1.50.....	Parish & Co.	300	00			
'84-5, 3,500 lbs. at 2 ¹ / ₂ c.....	do	87	50			
'84-5, 2,132 do 3c.....	N. Mayette	63	96			
		451	46			
Ice—48 tons, at \$1.50.....	L. Capelle	72	00			
Cooking—42 days, at \$1.....	Mrs. E. R. Pughe	42	00			
		9,403	65			
Fort Osborne—No contracts:—						
Beef—'84-5, 3,841 ¹ / ₂ lbs., at 15c.....	F. Penton	576	24			
'84-5, 10,394 do 15c.....	T. Howard	1,559	10			
'84-5, 1,222 do 15c.....	G. K. Malcolm	183	31			
'84-5, 951 do 13c.....	Penrose & Rocan	123	70			
		2,442	35			
Bread—'84-5, 3,841 ¹ / ₂ lbs., at 4c.....	F. Penton	153	66			
'84-5, 1,222 do 4c.....	G. K. Malcolm	50	88			
'84-5, 774 do 4c.....	W. H. Paulin	21	32			
'84-5, 602 do 3 ¹ / ₂ c.....	Bateman & Co	21	07			
		246	93			
Potatoes—'84-5, 1,973 lbs., at 1c.....	F. Penton	19	73			
'84-5, 408 do 1 ¹ / ₂ c.....	do	5	10			
'84-5, 815 do 2 ¹ / ₂ c.....	G. K. Malcolm	18	49			
		43	32			
Cooking—'84-5, 9 months.....	M. A. Coates	205	00			
'84-5, 1 month.....	Ellen Penny	24	00			
'84-5, 1 do.....	J. E. Dennis	10	00			
		239	00			
Water—'84-5, 10 months' supply.....	W. Rutherford	158	20			
Ice—'84-5, 25 tons, at \$1.....	D. Niblock	25	00			
Sundries.....	Hudson Bay Co.	1,549	15			
do.....	F. Penton	137	19			
do.....	G. K. Malcolm	44	93			
		1,731	27			
Fort Macleod:—						
Beef—'83-4 contract, 25,079 ¹ / ₂ lbs., at 14 ¹ / ₂ c.	Baker & Co.	3,573	79			
'83-4 extra, 550 do 14c.....	Geddes & Kettles	77	00			
'84-5 contract, 25,197 do 15c.....	Baker & Co.	3,779	54			
'84-5 extra, 120 lbs., at 18c.....	N.W. Coal & Nav. Co.	21	60			
		7,451	93			
Butchering—'83-4, 47,589 lbs. beef, at ¹ / ₂ c.....	Baker & Co.	237	92			
Bacon—'83-4 contract, 1,203 lbs., at 23 ¹ / ₂ c.....	do	282	71			
Flour—'83-4 extra, 68 sacks, at \$6.50.....	do	442	00			
'84-5 contract, 50,000 lbs., at 5 ³ / ₄ c.....	do	2,875	00			
		3,317	00			
Coffee—'84-5 contract, 500 do 21c.....	do	105	00			
Sugar—'83-4 extra, 600 do 18 ¹ / ₂ c.....	do	111	00			
'84-5 contract, 8,000 do 16 ¹ / ₂ c.....	do	1,320	00			
		1,431	00			
Apples—'83-4 do 37 ¹ / ₂ do 19c.....	do	7	13			
'84-5 do 2,000 do 17c.....	do	340	00			
		347	13			
Carried forward.....		13,172	69	30,806	05	

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Brought forward			13,172 69	30,806 05
Fort McLeod—Continued.				
Beans—'83-4 contract, 200 lbs., at 12½c., Baker & Co.....		25 00		
'84-5 do 2,000 do 9½c. do		190 00		
			215 00	
Rice—'84-5 do 2,500 do 10½c. do			262 50	
Baking powder—'83-4 contract, 74 lbs. at 65c..... do		48 10		
'84-5 contract, 300 lbs., at 52c. do		156 00		
			204 10	
Soap—'84-5 contract, 250 lbs., at 12c..... do		30 00		
'84-5 do 100 lbs. Castile, at 27c. do		27 00		
'84-5 extra, 5 boxes, at \$6.50..... do		32 50		
			89 50	
Salt—'83-4 contract, 280 lbs., at 8c. do		22 40		
'84-5 do 2,000 do 6c. do		120 00		
			142 40	
Pepper—'83-4 extra, 10 do 50c. do		5 00		
'84-5 contract, 60 lbs., at 30c..... do		18 00		
			23 00	
Tobacco—'84-5 contract, 200 lbs., at 60c... do		120 00		
Potatoes—no contract. 37,587 lbs. Sundry persons.			630 17	
Tea—no contract, 141 lbs..... Baker & Co.			96 20	
Hops—'84-5, 100 lbs., at 40c. do			40 00	
Mustard—'84-5, 50 lbs., at 52c..... do			26 00	
Pies—'84-5, 36, at 50c. John Gamble....			18 00	
Baking—9 months, at \$50 do			450 00	
Ice—'83-4 extra, 41 tons, at \$2.50.....			102 50	
				15,592 06
Maple Creek :—				
Beef—'83-4 (no contract), 1,316 lbs., at 17c...Power & Bro..		223 72		
'84-5 contract, 16,123 do 17c... do		2,740 91		
'84-5 extra, 1,392 do 17c...G. Wood.....		236 64		
'84-5 do 15,295½ do 13c...Power & Bro..		1,988 41		
			5,189 68	
Herd beef cattle—'84-5, 22 days, at \$40 a month..... G. Wood.....			29 33	
Bacon—'84-5 contract, 2,268 lbs., at 15½c.....Power & Bro.			351 56	
Flour—'83-4, 44 sacks, at \$3.75..... do		165 00		
'83-4, 11 sacks patent flour, at \$4 00. do		44 00		
'84-5 contract, 6,000 lbs., at 3¼c..... do		191 98		
'84-5 extra, 7,368 do 3¾c..... do		244 63		
'84-5 do 980 do 3¾c..... do		32 54		
			678 15	
Coffee—'83-4, 25 lbs. roast coffee, at 30c..... do		7 50		
'84-5 contract, 300 lbs., at 16½c..... do		49 50		
			57 00	
Sugar—'83-4, 45 lbs., at 16½c..... do		7 50		
'83-4, 230 do 14½c..... do		32 85		
'84-5 contract, 2,500 lbs., at 13c..... do		325 00		
			365 35	
Apples—'84-5 contract, 100 lbs., at 13¾c..... do			13 75	
Beans—'84-5 contract, 300 lbs., at 6c..... do			18 00	
Rice—'83-4, 50 lbs., at 10c. do		5 00		
'84-5 contract, 800 lbs., at 7½c..... do		60 01		
			65 01	
Baking powder—'84-5 contract, 100 lbs., at 45c do			45 00	
Biscuit—'84-5, 211 lbs., at 10c. do			21 10	
Mustard—'84-5 contract, 25 lbs., at 42c. do			10 50	
Salt—'84-5 do 600 do 3¾c..... do			22 50	
Pepper—'84-5 do 20 do 24c..... do			4 80	
Tobacco—'84-5 do 163 do 62c..... do			163 06	
Carried forward.....			7,034 79	46,398 11

Subsistence.		\$	cts.	\$	cts.	\$	cts.
Brought forward				7,034	79	46,398	11
Maple Creek—Continued.							
Potatoes—'83-4, 5,809 lbs., at 3c.....	Power & Bro.	174	27				
'84-5, 15½ bush., at \$1.25.....	do	19	38				
'84-5, 215 do	L. Haggerty..	132	16				
'84-5, 7½ do at \$1.10.....	Dixon Bros....	8	43				
				334	24		
Ice—'84-5, 40 tons, at \$4 00.....	Quick & Grubb			160	00		
						7,529	02
Medicine Hat :—							
Beef—'83-4 no contract, 839 lbs., at 20c...Tweed & Ewart		167	80				
'83-4 do 214 do 16c...M. H. Finn ..		34	24				
'84-5 contract, 5,646½ do 15c...Tweed & Ewart		846	49			1,049	03
Bacon—'83-4 no contract, 596 do 20c... do ...		119	20				
'84-5 contract, 6,000 do 17c... do ...		1,020	00			1,139	20
Flour—'83-4, 1,500 lbs., at \$3.40 per 100..Cousins & Scatcherd		51	00				
'84-5 contract, 6,000 lbs., at 3¼c..Tweed & Ewart		195	00				
'84-5 extra, 2,000 do 2¼c..Cousins & Scatcherd		55	00			361	00
Coffee—'84-5 contract, 300 do 20c...Tweed & Ewart...						60	00
Sugar—'83-4 25 do 15c... do ...		3	75				
'84-5 do 2,000 do 15c... do ...		300	00			303	75
Salt—'83-4 10 do 5c... do ...		0	50				
'83-4 48 do 8c... do ...		3	84				
'84-5 contract, 600 do 3c... do ...		18	00				
'84-5 extra, 10 do 10c...E. Walton		1	00				
						23	34
Apples—'84-5 contract, 300 do 15c...Tweed & Ewart...						45	00
Beans—'84-5 do 300 do 6½c... do ...						19	50
Rice—'84-5 do 400 do 10c... do ...						40	00
Hops—no contract, 2 do 75c... do ...						1	50
Baking powder—'84-5 contract, 25 lbs., at 35c. do						8	75
Biscuit—'84-5, 71 lbs., at 12½c. do						8	88
Mustard—'84-5 contract, 50 do 55c... do						27	50
Soap— 79 do do						12	40
Tobacco—'84-5 do 300 do 60c... do						180	00
Tea—no contract, 28 do 75c... do						21	00
Potatoes, 32 bushels						29	69
Cooking, 9 months						118	65
Ice, 30 tons, at \$2.75, R. McLeod.....						82	50
							3,471 68
Prince Albert :—							
Supplies by Hudson Bay Co.—							
Beef, 9,057 lbs.....		1,441	98				
Flour, 81 bags.....		438	96				
Coffee, \$25.85; bacon, \$29.61.....		55	46				
Sugar, 1,412 lbs.....		251	74				
Baking powder, \$24.51; apples, \$19.34.....		43	85				
Salt, \$16 71; soap, \$15.19.....		31	90				
Tea, 280 lbs.....		133	23				
Rice, \$48.74; potatoes, \$93.42.....		142	16				
Pepper, \$3 34; hops, \$9.76.....		13	10				
Beans, 65c.; biscuit, 90c.....		1	55				
				2,553	93		
Potatoes, A. Cameron				5	00		
						2,558	93
Carried forward						59,957	76

Subsistence.		\$ cts.	\$ cts.	\$ cts.
Brought forward				59,957 76
Regina:—				
Beef—'84-5 contract, 46,198 lbs., at 15c....	Thos. Howard		6,929 70	
Herdling cattle, at \$35 per month.....	A. Boucham.....		52 50	
Bacon—'84-5 contract, 6,748 lbs., at 15c....	Thos. Howard		1,012 20	
Beans—'84-5 do 1,933 do 7c....	do		135 31	
Biscuit—'84-5, 5,384 lbs.....	Mowat Bros.....	461 26		
'84-5, 3 brls.....	H. McKay.....	34 15		
'84-5, 64 lbs., at 9½c.....	C. H. Bayne.....	6 24		
			501 65	
Baking—'84-5, 211 bags flour, at \$1.50.....	C. Slinn.....		316 50	
Flour—'84-5 extra, 109 sacks, at 1.25.....	Robt. Robson....	136 25		
'84-5 do 10 do 2.50.....	Sibbald & Lindsay	25 00		
'84-5 contract, 69,188 lbs., at 3¼c.....	Thos. Howard	2,248 61		
			2,409 86	
Tea—'84-5 no contract, 1,971 lbs., at 32c....	do	630 72		
'84-5 extra, 2,000 lbs., at 27c.,	Hudson Bay Co.	540 00		
'84-5 do 50 do 32c.....	do	16 00		
'84-5 do 351 do 45c.....	Mowat Bros.....	157 95		
'84-5 do 149 do 40c.....	Tinning & Hoskins	59 60		
			1,404 27	
Coffee—'84-5 contract, 1,020 lbs., at 18c....	Thos. Howard....		183 60	
Sugar—'84-5 do 11,895 do 13¼c. do	do		1,635 56	
Rice—'84-5 do 1,000 do 8c....	do		80 00	
Apples—'84-5 do 2,000 do 14¼c. do	do	290 00		
'84-5 extra 10 do 25c....	Mowat Bros.....	2 50		
			292 50	
Soap, Castile—'84-5 contract, 100 lbs., at 25c....	Thos. Howard....	25 00		
Common—'84-5 no contract 1 box.....	Mowat Bros....	4 25		
'84-5 do 505 lbs., at 7½c. do	do	37 87		
'84-5 do 60 do Tinning & Hoskins		4 50		
			71 62	
Salt—'84-5 no contract, 25 lbs., at 3c....	Mowat Bros.....		0 75	
Pepper—'84-5 do 7 do 30c....	Tinning & Hoskins		2 10	
Water—'84-5, 9 months supply, at \$1.50			13 50	
Ice—'84-5, 100 tons, at \$3.75.....	Fleetham & Scorer		375 00	
Potatoes—'84-5, 149 bush.....			74 75	
			15,491 37	
Saskatchewan:—				
Beef—'83-4 contract, 2,025 lbs., at 20c.....	A. R. Lang.....	405 00		
'84-5 no contract, 781 lbs., at 18c....	do	140 58		
			545 58	
Bacon—'83-4 extra, 13 lbs., at 33½c.....	H. Schultz.....	4 33		
'84-5 contract, 1,000 lbs., at 19½c....	Hudson Bay Co.	194 00		
			198 33	
Flour—'83-4 extra, 22 lbs., at 8c.,	H. Schultz.....	1 76		
'84-5 contract, 10,000 lbs., at 6¾c....	Hudson Bay Co.	675 00		
			676 76	
Baking powder—'83-4 extra, ½ lb., at 40c....	H. Schultz.....	0 20		
'84-5 contract, 75 lbs., at 62c....	Hudson Bay Co.	46 50		
			46 70	
Tea—'83-4 no contract, 1 lb.....	H. Schultz.....		1 00	
Potatoes—'84-5 do 100 bush., at 50c....	E. Cullen.....		50 00	
Apples—'84-5 contract, 300 lbs., at 16¼c....	Hudson Bay Co.		49 50	
Beans—'84-5 do 300 do 8½c....	do		26 40	
Coffee—'84-5 do 100 do 19½c....	do		19 50	
Hops—'84-5 do 50 do 43½c....	do		21 75	
Pepper—'84-5 do 25 do 40½c....	do		10 03	
Rice—'84-5 do 200 do 13½c....	do		27 50	
Sugar—'84-5 do 1,500 do 15½c....	do		232 50	
Salt—'84-5 do 600 do 5c....	do		30 00	
Com. soap—'84-5 do 400 do 12½c....	do		50 00	
Tobacco—'84-5 do 100 do 61½c....	do		61 10	
Ice—'84-5.....	S. Taber.....		30 00	
			2,076 65	
Carried forward.....				77,525 78

Subsistence.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			77,525 78
Supplies for Detachments:—			
Supplies bought by detachments stationed at or near the following places:			
Balgonie, \$82.22; Blackfoot Crossing, \$28.46.....	110 68		
Blood Reserve, \$69.40; Carlton, \$965.40.....	1,034 80		
Crow's Nest, \$12.42; C. P. R. siding, \$184.23	196 65		
Columbia Valley, \$37.15; Duck Lake, \$15.....	52 15		
Edmonton, \$2,246.02; Fisher's Crossing, \$6.75.....	2,252 77		
Fort Benton, \$2,131.42; Fort Pelly, \$35.12.....	2,166 54		
Fort Pitt, \$438.53; Gleichen, \$208.91.....	647 44		
Golden City, \$180.16; Green Lake, \$5.37.....	185 53		
Hillsdale, \$55.78; Laggan, \$235.84.....	291 62		
Moosomin, \$108.95; Moose Jaw, \$42.25.....	151 20		
Padmore, \$307.88; Pincher Creek, \$358.73	666 61		
Peigan Reserve, \$20; Qu'Appelle, \$828.90	848 90		
Stand Off, \$107.05; Slide Out, \$82.89	189 94		
Touchwood, \$8.95; Wakopa, \$211.18.....	220 13		
Wolsely.....	99 50		
			9,114 46
LESS—Quartermaster's stoppages, charged to			86,640 24
"Pay of Force".....	5,058 58		
Maintenance of prisoners, charged to			
"Miscellaneous Justice".....	3,472 94		
Sales of stores, cash deposited.....	478 21		
Supplies to Indians, charged to "In-	1,142 89		
dians, Manitoba and N.-W. T.".....			10,152 62
Difference, Provisions charged to Subsistence.....			76,487,62

Mounted Police—Contracts.		Quantity.	Rate.	Amount.
Forage and Fuel.			\$ cts.	\$ cts.
Contracts for 1883-84:—				
Oats—	Calgary, Baker & Co.....	Lbs. 100,000	0 06 $\frac{3}{4}$	
	McLeod do	" 100,000	0 05 $\frac{3}{4}$	
	Saskatchewan. H. Belcher.....	" 30,000	0 04 $\frac{1}{2}$	
	Battleford, McFarlane Bros.....	Bush. 4,412	0 90	
	Regina, T. Howard.....	Lbs. 100,000	0 03 $\frac{3}{4}$	
Bran—	Calgary, Baker & Co.....	" 5,000	0 06 $\frac{3}{4}$	
	McLeod do	" 5,000	0 05 $\frac{3}{4}$	
	Battleford, Hudson Bay Co.....	" 3,000	0 03	
	Regina, T. Howard.....	" 5,000	0 03 $\frac{1}{2}$	
Hay—	Calgary, Baker & Co.....	Tons 300	14 75	
	McLeod do	" 300	22 00	
	Saskatchewan, P. Brunette.....	" 100	9 00	
	Battleford, D. L. Clink	" 300	11 70	
	Regina, T. Howard.....	" 400	16 50	
Straw—	Calgary, Baker & Co.....	" 100	14 75	
	McLeod do	" 100	20 00	
	Saskatchewan, P. Brunette	" 25	4 50	
	Battleford, A. P. Forget.....	" 50	8 00	
	Regina, T. Howard.....	" 200	14 50	
Wood—	Saskatchewan, P. Brunette.....	Cords 150	2 50	
	Battleford, H. Richardson	" 200	4 75	
Contracts for 1884-85:—				
Oats—	Calgary, D. G. McBean.....	Lbs. 100,000		
	Regina do	" 160,000		
	Maple Creek do	" 40,000		
	Medicine Hat do	" 40,000		
	do C. P. R. Station, D. G. McBean.....	" 160,000		6,714 00
	Battleford, C. A. Williamson.....	Bush. 2,941	1 05	
	do J. M. Macgregor.....	" 2,941	0 92 $\frac{1}{2}$	
Hay—	McLeod, Baker & Co.....	Tons 300	16 70	
	Battleford, C. M. Daunais.....	" 300	10 50	
	Regina, T. Howard.....	" 200	13 50	
	Prince Albert, Hudson Bay Co.....	"	8 80	
Straw—	McLeod, Baker & Co.....	" 130	13 70	
	Battleford, A. P. Forget.....	" 50	6 90	
	Regina, T. Howard.....	" 130	9 50	
Bran—	Battleford, W. McKay.....	Lbs. 3,000	0 02 $\frac{1}{2}$	
Wood—	Battleford, A. Carrière.....	Cords 200	3 50	
	Prince Albert, Hudson Bay Co.....	"	3 08	

Subsistence.		Quantity.	Rate.	Amount.
			\$ cts.	\$ cts.
Brought forward.....				
Contract for 1885-86:—				
Oats—Saskatchewan, R. MacCauley.....	Lbs.	40,000	0 02	
do R. Hardisty.....	"	50,000	0 02	
Calgary, McBean Bros.....	Bush.	1,000	0 56	
Regina do.....	"	1,000	0 50	
do Field & Haffner.....	Lbs.	100,000		
Maple Creek do.....	"	40,000		
Medicine Hat do.....	"	120,000		7,416 00
Calgary do.....	"	100,000		
Regina, McBean Bros.....	"	100,000		
Swift Current do.....	"	260,000		7,431 75
Regina, T. Howard.....	Bush.	3,000		
Calgary do.....	"	3,000		
Maple Creek do.....	"	3,000		
Medicine Hat do.....	"	2,500		4,600 00
Bran—Edmonton, R. Hardisty.....	Lbs.	4,000	0 01	
Hay—Regina, Sinton & Beach.....	Tons.	400	13 00	
Calgary, G. Monilaws.....	"	400	11 75	
McLeod, Baker & Co.....	"	400	16 75	
Maple Creek, G. Pollock, jun.....	"	150	14 00	
Medicine Hat, Tweed & Ewart.....	"	100	11 00	
Prince Albert, S. J. Donaldson.....	"	125	12 00	
do W. C. McKay.....	"	50	12 00	
Battleford, R. A. Macdonald.....	"	100	25 00	
do Stony Indians.....	"	40	17 50	
do G. H. Harper.....	"	20	20 00	
do — Laponde.....	"	17	20 00	
do — Godsill.....	"	20	25 00	
do P. R. Richard.....	"	150	10 00	
do C. N. Daunais.....	"	150	10 50	
Edmonton, M. MacAulay.....	"	100	12 00	
Saskatchewan, Robt. Toane.....	"	100	8 90	
do W. G. Ross.....	"	100	9 00	
Straw—Regina, H. Fisher.....	"	150	4 85	
Calgary, G. Monilaws.....	"	150	8 00	
McLeod, Baker & Co.....	"	150	12 00	
Maple Creek, G. Pollock, jun.....	"	50	5 00	
Medicine Hat, Tweed & Ewart.....	"	25	11 00	
Wood—Prince Albert, R. Deacon.....	Cords	250	2 20	
Calgary, Jas. Walker.....	"	200	4 75	
Battleford, R. Matheson.....	"	500	4 00	
do Wyld & Bourke.....	"	500	4 25	
Edmonton, John Irwin.....	"	50	2 00	
do S. Taber.....	"	150	2 30	
Saskatchewan, W. G. Ross.....	"	200	2 75	
Regina, L. Lytle.....	"	250	5 40	
Soft coal—Regina, North-West Coal and Navigation Co.....	Tons.	500	7 50	
Calgary do.....	do ..	300	6 50	
Maple Creek do.....	do ..	200	5 75	
Medicine Hat do.....	do ..	200	5 00	
McLeod do.....	do ..	700	12 00	
Saskatchewan, D. Ross.....	"	75	3 50	
Hard coal—Regina, Dominion Coal, Coke and Transportation Co.....	"	300	12 00	

Forage.		\$	cts.	\$	cts.	\$	cts.
Battleford :—							
Oats—	'84-5 extra, 100,000 lbs.....J. McGregor.....	2,720	59				
	'84-5 do 1,500 bush..... do	1,575	00				
				4,295	59		
Hay—	'84-5 contract, 275 tons.....C. Daunais.....	2,887	50				
	'84-5 extra, 10 do .....McDonald & Sully	105	00				
	'84-5 do 50 do .....H. Nash.....	525	00				
				3,517	50		
Straw—	'84-5 no contract, 50 tons.. .....A. P. Forget.....			345	00		
Supplies to detachment, Fort Pitt, hay..	.....			104	25		
						8,262	34
Calgary :—							
Hay—	'83-4 extra, 67½ tons, at \$15.....McHugh Bros....	1,012	50				
	'84-5 no contract, on account..... do	2,500	00				
	'84-5 do 140 tons, at \$ 9.25 Jas. Walker	1,293	50				
	'84-5 do 15 do 13.00 Nelson Bibeau....	195	00				
	'84-5 do 18 do 10 00 A. Mallette.....	180	00				
	'84-5 do ¾ do 20.00 H. M. Harkey.....	15	00				
	'84-5 feed for 6 horses, at 50c. each..I. G. Baker & Co	3	00				
				5,199	00		
Oats—	'83-4 extra, 50,000 lbs., at 1½c.....J. Bangs.....	750	00				
	'83-4 do 860 do 3c....Langdon & Shepherd	25	80				
	'84-5 contract 100,000 lbs.....D. G. McBean ..	1,342	80				
	'84-5 extra, 60,000 lbs., at \$1.65.Parish & Co.....	990	00				
				3,108	60		
Bran—	'84-5 2,315 lbs., at 1½c.....Parish & Co.....	34	72				
	'84-5 5,000 do 1½c do ...	62	50				
				97	22		
Sacks—	6 at 15c.....Langdon & Shepherd.			0	90		
						8,405	72
McLeod :—							
Oats—	'83-4 extra, 100,583 lbs., at 3½c.....I. G. Baker & Co..	3,268	95				
	'83-4 do 5,000 do 3½c..... J. Murphy	162	50				
	'83-4 do 484 do 2½c.N.W. Coal & Nav. Co	12	09				
	'84-5 no contract, 404 bush., at \$2 40. do ..	969	60				
	'84-5 contract, 160,000 lbs..... D. G. McBean & Co	2,148	48				
	'84-5 do 25,345 lbs., at 2½c.J. McFarland....	633	62				
	'84-5 do 13,680 do 2½c.J. W. Bell.....	342	00				
	'84-5 do 10,035 do 2½c.D. Blain.....	250	87				
	'84-5 do 5,500 do 2c...J. Smith.....	110	00				
	'84-5 do 6,390 do 2c...J. Abram.....	127	80				
				8,025	91		
Hay—	'83-4 extra, 3¾ tons, at \$18 .....E. Maunsell.....	67	50				
	'84-5 no contract, 1½ tons, at \$18.00. do	22	50				
	'84-5 do 15 do 15.00.I. G. Baker & Co	225	00				
	'84-5 do 3 do 16.70. do ..	50	10				
				365	10		
Bran—	'83-4 contract, 1,670, at 5½c..... I. G. Baker & Co	91	85				
	'84-5 no contract, 1,380, at 4c..... do ...	55	20				
	'84-5 do 600, at 3c.N. W. Coal & Nav. Co	18	00				
				165	05		
Sacks—	'83-4, 10 Burlap, at 25c.....I. G. Baker & Co	2	50				
	'84-5 4 do 25c..... do ...	1	00				
				3	50		
Forage for detachments after deserters.....I. G. Baker & Co		70	00				
do do do ..Harris & Lewis..		31	25				
do do do ..J. B. Terham....		4	00				
				105	25		
Maple Creek :—							
Oats—	'83-4 no contract, 51 bush., at 45c.T. C. Power & Bro	22	95				
	'83-4 do 6,616 lbs., at 2c. do ...	132	32				
	'84-5 contract, 40,000 bush..... D. G. McBean.....	537	12				
	'84-5 extra, 1,000 do at 36c.McBean Bros.....	360	80				
	'84-5 do 130¾ do at 45c.A. Shurtliff.....	58	65				
				1,111	84		
Carried forward.....				1,111	84	25,332	87

Forage.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			1,111	84	25,332	87
Maple Creek—Continued.						
Hay—'83-4 no contract, 51 tons..... C. McKinnon.....	436	25				
'81-5 contract, 74½ tons, at \$13... T. C. Power & Bro.	968	49				
'84-5 extra, 2 do 18... A. Lloyd.....	36	00				
'84-5 do 19½ do 18... Grubb & Quick...	346	50				
			1,787	24		
Straw—'84-5 contract, 12 tons, at \$9.... T. C. Power & Bro	108	00				
'84-5 extra, 21 do 9.50. do ...	189	00				
			297	00		
Medicine Hat :—					3,196	08
Oats—'83-4 no contract, 3,281 lbs Tweed & Ewart....	43	38				
'84-5 contract 40,000 lbs D. G. McBean.....	537	12				
			580	50		
Hay—'83-4 no contract, 54 tons at \$15....	810	00				
'83-4 do 4 bundles..... N.W. Coal & Nav. Co	5	00				
'84-5 on account Morrison & Sutherland	250	00				
'84-5 2 tons, at \$15..... R. McLeod.....	30	00				
'84-5 2 do 15 Cousins & Scatcherd..	30	00				
			1,125	00		
Bran—'84-5 no contract, 450 lbs., at 1½c. Tweed & Ewart ...	6	00				
Forage for detachments.	33	25				
					1,744	75
Regina :—						
Oats—'84-5 contract, 160,000 lbs..... D. G. McBean....	2,148	48				
'84-5 extra, 4 bush., at 60c. Mowat Bros.....	2	40				
'84-5 269½ bush., at \$1..... F. F. Tims	269	45				
			2,420	33		
Hay—'84-5 contract, 170 tons, at \$13.50.... T. Howard.....	2,295	67				
'84-5 extra, 1,500 lbs..... Mowat Bros.	9	00				
'84-5 49½ tons..... J. A. Kerr.....	996	55				
'84-5 6 tons, at \$21..... W. Riddell	126	00				
			3,427	22		
Bran—'84-5 no contract, 7,992 lbs..... T. Howard.....	204	72				
'84-5 4,150 lbs..... J. S. Donahoe....	39	94				
			244	68		
Flax Seed—'84-5 152 lbs..... Sibbald & Lindsay	7	60				
Keep of horses..... Holt & McCutcheon	8	25				
					6,108	06
Saskatchewan :—						
Oats—'83-4 extra, 100 lbs..... P. Hemineck.	4	50				
'83-4 do 4,240 lbs. Hudson Bay Co..	148	40				
'84-5 no contract, 50,000 lbs..... Jas. Reed.....	1,375	00				
			1,527	90		
Hay—'83-4 no contract, 4,800 lbs..... P. Hemineck.....	24	00				
'84-5 do 11 loads..... E. J. Collins....	42	00				
'84-5 do 125 tons..... McNicol, Chamberlayne & Brunette.	843	75				
			909	75		
Barley—'83-4 no contract, 2,000 lbs..... F. Lamoureux ...	40	00				
Bran—'84-5 do 1,257 do V. F. McCauley.	18	85				
					2,496	50
Keep of horses newly purchased.....					871	76
Supplies for small detachments at various places.....					8,377	10
					48,127	12

Mounted Police.		\$	cts.	\$	cts.	\$	cts.
Fuel and Light.							
Battleford:—							
Wood, 404½ cords, at \$3.75, Mahaffy & Clinkskill.....	1,516	88					
do 95½ do 3.50 do	334	25					
do 200 do 3.50, Alph. Carrière.....	700	00					
do 100 do 3.50, J. M. & J. Skelton.....	350	00					
do 3 do 4.50 do	13	50					
do 50 do 4.75, Stephen Warden.....	237	50					
Hauling wood from Eagle Hills, at \$3 a cord, balance, H Nash	286	80					
				3,438	93		
Charcoal, 1,100 bushels, at 50c., G. H. Harper.....				550	00		
Coal oil, 300 galls., at \$1.15, A. Macdonald.....	345	00					
do 150 do 1.07, Hudson Bay Co.....	160	50					
do 53 do 1.50, Mahaffy & Clinkskill.....	79	50					
				585	00		
Matches, 5 gross, at 86c., Hudson Bay Co... ..	4	30					
do Mahaffy & Clinkskill.....	19	80					
do 2 gross, at \$1.25, A. Macdonald.....	2	50					
				26	60		
Candles, 50 lbs., at 23½c., Hudson Bay Co.....				11	75		
						4,612	38
Calgary:—							
Coal, 273½ tons of 2,000 lbs., at \$15, N.W. Coal and N. Co.	4,100	61					
do 8 tons, at \$13, A. McNeil	104	00					
do 2 do 20, I. G. Baker & Co.....	40	00					
do 984 lbs., at 1½c., Rogers & Grant.....	14	76					
do 580 do 2c. do	11	60					
Anthracite, 15 tons of 2,000 lbs., at \$17.50, Dom. Coal and Coke Co.....	262	50					
Weighing coal, 6 loads, at 50c., A. C. Sparrow.....	3	00					
				4,536	47		
Wood, 83 cords, at \$6.00, T. P. McHugh.....	498	00					
do 408 do 5.50 do	2,244	00					
do 20 do 5.50, I. G. Baker & Co.....	110	00					
				2,852	00		
Coal oil, 490 galls., at 45c., G. C. King & Co.....	220	50					
do 219½ do 39c., Hudson Bay Co.....	195	35					
do 172 do 65c., I. G. Baker & Co.....	111	80					
Colza oil, for lanterns, 10 galls., at \$2.15, Martin Bros.....	21	50					
				549	15		
Candles, 200 lbs., at 19½c., Hudson Bay Co.....				39	80		
Matches, 2 gross, at \$1, I. G. Baker.....	2	00					
do 18 do 72c., Hudson Bay Co.....	12	96					
				14	96		
Wick for lanterns, 2 lbs., at 75c., Martin Bros.....				1	50		
Supplies for detachments—							
Beaver Creek, wood, 50 cords, at \$3.....	150	00					
Columbia River, candles.....	1	25					
First crossing, wood, 8 cords, at \$6.....	48	00					
Golden City, coal oil and candles.....	16	76					
Hillsdale, candles and matches.....	3	35					
Laggan do	1	75					
Padmore, oil, candles and matches.....	12	70					
Silver City, oil and matches.....	4	95					
Swift Current, wood, 2½ cords, at \$10.....	25	00					
				263	76		
						8,257	64
Carleton:—							
Wood, 77½ cords, at \$3.50, Hudson Bay Co.....	271	25					
Coal oil, 75 galls., at 1.07 do	80	25					
Candles, \$7.10; matches, \$2.92 do	10	02					
						361	52
Fort Pitt:—							
Wood, 5½ cords, at \$3.50, Hudson Bay Co.....	196	38					
Coal oil, 5 galls., at 2.50 do	12	50					
						198	88
Carried forward.....						13,430	32

Mounted Police.	\$ cts.	\$ cts.	\$ cts.
Brought forward			13,430 32
Fuel and Light—Continued.			
McLeod:—			
Coal, 757½ tons, at \$12, N.W. Coal and N. Co.....	556 50	9,092 12	
Wood, 79½ cords, at 7 do	1,200 00		
do 150 do 8, I. G. Baker & Co.....	100 00		
do 20 do 5, Geo. W. Legassé.....		1,856 50	
Coal oil, 425 galls., at \$1, I. G. Baker & Co.....	425 00		
do 650 do 90c. do	585 00	1,010 00	
Candles, 80 lbs., at 30c., I. G. Baker & Co.....	24 00		
do 480 do 25c do	120 00		
do (Pincher Creek) Lebel & Hinton.....	0 40	144 40	
Matches, I. G. Baker & Co		11 50	
			12,114 52
Maple Creek:—			
Coal, 60 tons, at \$4, Saskatchewan Coal Co.....	240 00		
do 15 do 5 do	75 00		
do 190 do 6 do	1,140 00		
	1,455 00		
Less—Overpaid on 45 tons in 1883-84 (page 259)	45 00		
		1,410 00	
Coal, 16½ tons, at \$5.50, C.P.R. Co.....	89 37		
do 2 do 6, T. C. Power & Bro.....	12 00		
do ½ do 15 do	7 50		
do 1½ do 5, G. F. Tupper.....	7 50		
Cartage on coal do	0 50	116 87	
Coal oil, 290 galls., at 60c., T. C. Power & Bro.....	174 00		
do 20 do 65c. do	13 00		
do 30 do 70c. do	21 00	208 00	
Candles, 30 lbs., at 40c., J. Claustre.....	12 00		
do 115 do 25c., T. C. Power & Bro.....	28 75		
do 5 do 34c. do	1 70	43 45	
Matches, T. C. Power & Bro.....		5 95	
			1,783 27
Medicine Hat:—			
Coal, 90 tons, at \$5, Saskatchewan Coal Co.....		450 00	
Coal oil, 63 galls., at 75c., Tweed & Ewart.....		47 25	
Candles, 36 lbs., at 40c. do	14 40		
do 75 do 32½c. do	24 37	38 77	
Matches, Tweed & Ewart.....		5 50	
Wick, 50c.; express, 70c		1 20	
			542 72
Ottawa Storehouse:—			
Coal, 3 tons, at \$6.75, F. Clemow.....	20 25		
do 1 do 7.00, Ottawa Gas Co.....	7 00	27 25	
Wood, 1 cord, sawed, John Heney		6 00	
			33 25
Prince Albert:—			
Wood, 10½ cords, at \$3.50, Hudson Bay Co.	36 75		
do Walters & Baker	1 50	38 25	
Coal oil, 5 galls., at \$2.00, Hudson Bay Co.....	10 00		
do 30 do 1.50 do	45 00		
do 71 do 1.07 do	75 97	130 97	
Carried forward.....			27,904 08

Mounted Police.		\$	cts.	\$	cts.	\$	cts.
Brought forward				169	22	27,904	08
Fuel and Light—Continued.							
Prince Albert—Continued.							
Candles, 24 lbs., at 23½c., Hudson Bay Co.....			5 64				
do Walters & Baker.....			1 50				
Matches, Hudson Bay Co.				7 14			
				14 38		190	74
Qu'Appelle:—							
Wood, 20 cords, at \$6.00, Hudson Bay Co.....			120 00				
do 18 do 3.00, S. H. Caswell.....			54 00				
do 3 do 2.50 do			7 50				
do 16 do 3.00, bought by Const. Farrell			48 00				
Coal oil, 45 galls., at 70c., Hudson Bay Co.			31 50	229	50		
do 13 do 50c., S. H. Caswell			6 50				
do 3 do 40c. do			1 20				
do 11 do 40c., bought by Const. Farrell			4 40				
Candles, matches, wicks and chimneys				43 60			
				2 85		275	95
Regina:—							
Coal, 273½ tons, at \$16.16, Bell, Lewis & Walsh			4,421 13				
Less—Freight, Port Arthur to Regina, on 36½ tons, at \$8.....			290 60				
				4,130	53		
Coal, 34 tons, at \$15.95, W. C. Fowler			542 30				
do 2 do 18.25 do			36 50				
do soft, 62½ tons, at \$9.50, Smith & Fergusson.....			593 75				
do 10 tons, at \$25.50, J. A. Kerr.....			255 00				
do 400 do 14.50, Dominion Coal and Coke Co			5,800 00				
Charcoal, 10 bush., at 50c., Mulholland Bros.....				7,227 55			
Wood, 200 cords, at \$5, Geo. L. Kennedy.....			1,000 00				
do 26½ do 7, Geo. Arkle			185 50				
Cutting and hauling wood, 80 cords, at \$2.50, J. Johnston..			200 00				
				1,385 50			
Coal oil, 1,111 galls., at 48c., Chas. H. Bayne			533 41				
do 90 do 35c. do			31 50				
do 400 do 52c., Thos. Howard			208 00				
do 86½ do 32c., Mowat Bros.....			27 76				
do 745½ do 36c., do			268 29				
do 186½ do 40c., do			74 67				
do 48½ do 40c., Tinning & Hoskins.....			19 33				
Freight on oil to Medicine Hat, Chas. H. Bayne.....			8 40				
do Maple Creek do			7 20				
				1,178 56			
Candles, 250 lbs., at 25c., Thos. Howard.....				62 50			
Matches, 27 gross, at 80c., Mowat Bros			21 60				
do 19½ do 60c., do			11 70				
do 10 do 60c., Thos. Howard.....			6 00				
do 24 boxes, at 20c., Tinning & Hoskins.....			4 80				
				44 10			
Supplies for detachments—							
Fort Pelly, matches			6 00				
Moosomin do and candles			2 40				
Shoal Lake, wood, 19 cords, at \$3.25.....			61 75				
do coal oil, 5 galls., at 60c			3 00				
Wakopa, oil, candles, wood and matches			8 70				
				81 85			
Saskatchewan:—							
Wood, 335 cords, at \$2 50, McNicol, Chamberlain & Brunet			837 49			14,115	59
Coal, 100 bush., at 35c., John Mewhort.....			35 00				
Coal oil, 100 galls., at \$1.20, Hudson Bay Co.			120 00				
Candles, 75 lbs., at 24½c. do			18 25				
Matches, 3 gross, at 90c.....			2 70				
Carried forward.....				1,013 44		52,486	36

Mounted Police.	\$ cts.	\$ cts.	\$ cts.
Brought forward		1,013 44	42,486 36
Fuel and Light—Continued.			
Saskatchewan—Continued.			
Supplies at Edmonton—			
Oil, 44 galls., at \$1.40, Brown & Curry	61 60		
do 100 do 1.10, Hudson Bay Co.	110 00		
Matches, 3 gross, at \$1.40 do	4 20		
		175 80	1,189 24
Winnipeg:—			
Coal, 78 tons, at \$11, Dominion Coal and Coke Co.	858 00		
Cartage do 1, do do	78 00		
Coal, 6 tons, at \$12 59, Bell, Lewis & Walsh	75 54		
Cartage do 1.50 do do	9 00		
Coal, 1 ton, at \$16, Mulholland Bros.	16 00		
		1,036 54	
Coal oil, 10 galls., at 50c., G. K. Malcolm	5 00		
do 25 do 50c., F. Peutin	12 50		
do 70 do 45c. do	31 50		
do 43½ do 27c., Hudson Bay Co.	11 79		
		60 70	
Candles, matches and chimneys.		5 10	1,102 34
Total, Fuel and Light			44,777 94
Arms and Ammunition.			
50 carbines, at \$15, Winchester Arms Co.	750 00		
200 Spanish meter lights, at 75c., Winchester Arms Co.	150 00		
Extra fittings for carbines do do	182 69		
Bank drafts	2 76		
		1,085 45	
20,000 lbs. of revolver ammunition, at \$11.52, English Govern- ment stores	230 40		
84 boxes of revolver ammunition, 240 rounds in each, at 71½c., English Government stores	60 06		
English Departmental expenses, 5 per cent.	14 45		
		304 91	
100 cartridge belts, at \$2, S. & H. Borbridge	200 00		
100 pistol holsters, at \$1, do	100 00		
12 leather belts, at \$1.50 do	18 00		
107 yds. Hessian, at 16c. do	17 12		
		335 12	
12 binocular glasses, at \$15.09, Troughton & Simms	181 08		
Packing	2 39		
		183 47	
Making 2 standing carriages for guns at Battleford, W. Latimer		50 00	
		1,958 95	
Less—100 rounds of revolver ammunition sold		2 20	1,956 75

Mounted Police.		\$	cts.	\$	cts.	\$	cts.
Horses and Oxen.							
A. O. F. Coleman, V.S., Ottawa—							
40 horses delivered April 13, at \$160.....	6,400	00					
Stabling and care of horses before despatch.....	123	31					
Fare to Cobourg and return.....	18	20					
Examining 51 horses at Cobourg, at \$2.....	102	00					
Expenses of horses and 7 men to Regina.....	68	25					
Services, Ottawa to Regina and return, 17 days, at \$5.....	85	00					
Living allowance, Ottawa to Regina and return, 17 days, at \$3.50.....	59	50					
				6,856	26		
Balance to be refunded.....				343	74		
						7,200	00
R. R. Pringle, Cobourg—							
51 horses delivered April 14, at \$160.....	8,160	00					
Stabling and care of horses before despatch.....	116	00					
						8,276	00
Jos. Bigaouette, Quebec—							
Outlay at Quebec for 14 horses.....	2,207	00					
Outlay at Montreal for 36 horses.....	5,650	00					
Commission for purchasing 50 horses, at \$10.....	500	00					
Horse-hire in Montreal, 15 days.....	30	00					
Expenses of shipment from Owen Sound.....	187	70					
				8,574	70		
Balance not settled in 1884-85.....				362	00		
						8,212	70
Chas. Graham, Winnipeg—							
4 horses, at \$175.....	700	00					
12 do 165.....	1,980	00					
						2,680	00
Stewart Ranche Co., Fort McLeod—							
2 horses, at \$225.00.....	450	00					
48 do 150.00.....	7,200	00					
8 do 137 50.....	1,100	00					
						8,750	00
Sundry purchases in North-West Territories—							
2 horses, at \$250.....	500	00					
2 do 240.....	480	00					
2 do 230.....	460	00					
5 do 225.....	1,125	00					
2 do 215.....	430	00					
2 do 200.....	400	00					
2 do 180.....	360	00					
3 do 175.....	525	00					
5 do 155.....	775	00					
31 do 150.....	4,650	00					
10 do 145.....	1,450	00					
20 do 140.....	2,800	00					
16 do 135.....	2,160	00					
8 do 130.....	1,040	00					
30 do 125.....	3,750	00					
2 do 118.....	236	00					
1 do 115.....	115	00					
7 do 100.....	700	00					
1 do 65.....	65	00					
						22,021	00
Veterinary Surgeons and drugs.....	260	45					
Teamster's horse, died of sunstroke.....	250	00					
Experts, examining horses for purchase.....	160	50					
2 mules.....	155	00					
Breaking in horses.....	126	00					
Recovering lost horses.....	28	00					
						977	95
						58,117	65
Less—Sales of cast horses.....						3,571	65
						54,546	00

AUDIT OFFICE, May 4, 1885.

SIR,—In your cheque list for April, which reached me last Friday, I notice advances of some \$15,000 for purchase of horses.

You will recollect that Mr. Coleman's last account was closed by your statement that he had neglected to procure vouchers, but that you believed the account to be correct, and that the horses were all received.

It would be well to notify your agents this time that their accounts, to come up to the present standard, should be supported by receipts showing names, places, dates and amounts.

Yours respectfully,

The Comptroller, N.W.M.P.

J. L. McDUGALL, A.G.

AUDIT OFFICE, Jan. 27, 1886.

SIR,—Let me call your attention to my letter of May 4, 1885, concerning the necessity of supplying this office with detailed vouchers for cash advance.

In 1884-85 advances were made to the following persons for the purchase horses :—

Joseph Bigaouette.....	\$8,000
A. O. F. Coleman.....	7,000
R. R. Pringle.....	8,160
Insp. Norman.....	2,680
	<hr/>
	\$25,840

You have not yet given me statements of the disposal of these sums. To make the usual examination in this office, I shall need receipts from the persons to whom your agents paid the money, giving names, places, dates and amounts. Please let me have the necessary papers as soon as possible, as I am preparing my report for Parliament.

Yours respectfully,

The Comptroller, N.W.M.P.

J. L. McDUGALL, A.G.

Certificates attached to Accounts for Purchase of Horses.

Certificate to Mr. Coleman's account :

(a.) I certify upon my honor that I purchased the 40 horses mentioned above for the Mounted Police; that they were all sound, in perfect condition and fit to take the field at once. I further certify that I branded these horses and saw them shipped to Regina, in charge of Mr. Moodie.—A. O. F. COLEMAN, V. S.

(b.) I certify that this account is correct, and that the sum of \$160 per horse was the price agreed to be paid to Dr. Coleman. The half-breed and Indian troubles in the North-West necessitated the immediate purchase and shipment of horses for Mounted Police purposes.—FRED'K WHITE, Comptroller.

Certificate to Mr. Pringle's account :

(c.) I certify that I received from R. R. Pringle, at Cobourg, on the 14th of April, 1885, 51 horses for the Mounted Police; that they were all perfectly sound, in good condition and an excellent lot of animals. I further certify that I branded these horses and saw them shipped to Regina *via* the Grand Trunk Railway, in charge of Mr. Moodie.—A. O. F. COLEMAN, V. S.

(d.) I certify that this account is correct, and that \$160 per horse was the price agreed to be paid to R. R. Pringle. The half-breed and Indian troubles in the North-West necessitated the immediate purchase and shipment of horses for Mounted Police purposes.—FRED'K WHITE, Comptroller.

Certificate to Mr. Bigaouette's account :

Mr. Bigaouette was employed to purchase those horses, and to submit a receipt for the amount paid for each horse; and he was to be paid a commission of \$10 per horse as compensation for his services. The receipts are annexed herewith.—FRED'K WHITE, Comptroller.

Mounted Police.	1884-85.		1885-86.	
	Rate.	No.	Rate.	No.
	\$ cts.		\$ cts.	
Clothing.				
Contracts for 1884-85 and 1885-86:—				
Boots, long, pairs—Shaw Stinson & Co.....	4 50	1,000		
do Cooper & Smith.....			3 75	1,400
Boots, ankle, stable, pairs—Shaw, Cassils & Co.....	2 25	500		
do do E. A. Whitehead & Co.....			2 25	700
Breeches, cloth, I. & B. Pearse & Co.....	3 28½	1,000		
Breeches, blue serge, H. Shorey & Co.....			3 85	1,000
Breeches, blue cloth do.....			5 56	2,000
Blankets, grey, 10 lbs., pairs—A. French.....	4 00	300		
do do J. M. Garland.....			3 91	300
do do W. Logan & Sons.....			4 00	300
Blanket straps, S. & H. Borbridge.....	0 38	150	0 38	200
Buffalo coats, R. J. Devlin.....	14 50	150		
Caps, fur, Renfrew & Co.....	1 40	100		
do R. J. Devlin.....			1 37½	250
Cloaks, cloth, cavalry, I. & B. Pearse & Co.....	10 82½	100		
do J. O'Brien & Co.....			9 99	200
Combs, W. Carter.....			0 07	200
Drawers, woolen, pairs—D. Bell.....	1 03	1,200		
do J. M. Garland.....			1 02	2,000
Gauntlets, teamsters', pairs—M. Malone.....			1 33½	200
do white buck do.....			1 33½	300
do do J. Hall & Co.....	1 45½	300		
Haversacks, linen, S. & H. Borbridge.....	0 34	100	0 35	300
Holdalls, S. & H. Borbridge.....			0 10	200
Jackets, drab duck, H. Shorey & Co.....			1 28	500
Kit bags, S. & H. Borbridge.....	4 25	50	3 80	250
Mitts, buck, lined, Morrison & Co.....	1 25	600		
do J. Hall & Co.....			1 08½	1,000
Moccasins, R. J. Devlin.....	0 95½	1,000	0 90	1,400
Palliassees, National Manufacturing Co.....	0 74½	100		
do Russell, Forbes & Co.....			0 60	300
Pillow cases, National Manufacturing Co.....	0 18½	100		
do Russell, Forbes & Co.....			0 20	300
Razors and cases, W. Carter.....			0 24	200
Sheets, waterproof, S. & H. Borbridge.....	1 20	200		
do Heney & Lacroix.....			2 24	300
Sheets, cotton, National Manufacturing Co.....			0 69	1,000
Shirts, grey flannel, Morrison & Co.....	1 30	1,200	1 23	2,000
Shirts, under, D. Bell.....	1 17½	1,200		
do O. Turnbull.....			1 11	2,000
Socks, pairs—J. Hodgson.....	6 29½	2,500		
do T. A. Code.....			0 29	3,500
Stockings, pairs—F. Knell.....	0 40	1,000	0 40	2,000
Towelling, J. M. Garland.....	0 17½	1,000		
Trousers, drab duck, H. Shorey & Co.....			0 90	500
Tuques, J. Hodgson.....	0 19½	300		
do J. M. Garland.....			0 19	300

Mounted Police.		\$	cts.	\$	cts.
Clothing :—					
Undershirts, 1,200, at \$1.17½	D. Bell, Montreal	1,410	00		
Shirts, 1,130, at \$1.30	A. Morrison, Toronto	1,469	00		
Undershirts, 6, at \$2	B. Monjeau	12	00		
				2,891	00
Drawers, 1,200 pairs, at \$1.03	D. Bell, Montreal	1,236	00		
Drawers, 6 pairs, at \$2.00	B. Monjeau	12	00		
				1,248	00
Socks, 2,500 pairs, at 29½c., less 36.68 light weight	Jas. Hodgson, Guelph	700	82		
Stockings, 1,500 pairs, at 40c.	F. Knell, Berlin	600	00		
Socks, 83 pairs, at 45c.	Tinning & Hoskins, Regina	37	35		
do 5 do 35c	do	1	75		
do 2 dozen, at \$4	H. McKay, Regina	8	00		
do 12 pairs, at 50c	Walters & Baker	6	00		
Stockings, 6 pairs, at \$1.10	do	6	60		
				1,360	52
Moccasins, 1,000 pairs, at 95½c.	R. J. Devlin, Ottawa	958	33		
do 4 do \$1.50	Walters & Baker	6	00		
				964	33
Gauntlets, 300 pairs, at \$1.45½	J. Hall & Co., Brockville	437	50		
Gloves for teamsters, 6 pairs	I. G. Baker & Co	13	00		
Gauntlets, 2 pairs, at \$2.25	Mahaffy & Clinksill	4	50		
do 8 do 2.50	A. Macdonald, Battleford	20	00		
Leather mitts, 4 pairs, at \$1.25	do	5	00		
Gauntlets, 4 pairs, at \$1.40	Walters & Baker	5	60		
				485	60
Mitts, 660 pairs, at \$1.25	A. Morrison, Toronto	825	00		
do 111 do 1.00	do	111	00		
Wool mitts, 15 pairs, at 50c	Tinning & Hoskins, Regina	7	50		
do 5 do 40c	do	2	00		
				945	50
Rugs, 1,000, at \$2.75	A. French, New Edinburgh	2,750	00		
Blankets, 600 pairs, 6,424 lbs., at 40c.	do	2,425	60		
do 300 do 2,965 do 40c	Logan & Sons, Renfrew	1,186	00		
do 2 do	Hudson Bay Co	26	00		
do 48 do at \$3.75	Tinning & Hoskins, Regina	180	00		
do 10 do	I. G. Baker & Co	76	00		
do 1 pair, at \$9.00	Mahaffy & Clinksill	9	00		
do 8 pairs, at \$5.00	G. H. Johnston, Golden City	40	00		
do 27 do 4.50	Mowat Bros., Regina	121	50		
do 30 do 3.50	do	105	00		
do 4 do 4.00	Stewart & Wootton	16	00		
do 6 do 6.00	do	36	00		
do 3 do 3.00	F. F. Tims	9	00		
do 1 do 6.00	do	6	00		
				4,236	10
Boots, riding, 1,000 pairs at \$4.50	Shaw & Cassils, Montreal	4,500	00		
do stable, 500 do 2.25	do	1,125	00		
Riding boots, 2 do 10.00	Wm. Lewis, Calgary	20	00		
Long boots, 1 pair, at \$6.00	do	6	00		
				5,651	00
Tuques, 300, at 19½c.	Jas. Hodgson, Guelph			58	50
Towelling, 997 yards, at 17½c.	J. M. Garland, Ottawa	178	21		
Towels, 16 dozen, at \$3.50	Murray & Co., Toronto	56	00		
do 4	Nightingale & Co	1	50		
do 6, at 30c	Mowat Bros., Regina	1	80		
Making 381 towels, at 5c	Mrs. Williams, Regina	19	05		
do 615 do 5c	Mrs. Saffery, Regina	30	75		
				287	31
Breeches, 1,000 pairs, at \$3.28½	Pearse & Co, London	3,285	00		
do 25 do 1.15	Tinning & Hoskins, Regina	28	75		
Sergeants, 30 do 5.50	Mahaffy & Clinksill	165	00		
				3,478	75
Tunics, 12, in materials, at \$3.16½	Pearse & Co., London	37	96		
Cloth blouses, 2, at \$2.50	Cousins & Co., Medicine Hat	5	00		
				42	96
Carried forward				24,399	57

Mounted Police.		\$ cts	\$ cts.
Brought forward.....			24,399 57
Clothing—Continued—			
Helmets, 200, at \$1.21½.....	Dolan & Co., London.....	243 33	
Cloth caps, 700, at 71c.....	do.....	497 80	
Forage caps, 100, at \$4.01½.....	Hobson & Sons, London.....	401 50	
Fur caps, 201, at \$1.40.....	Renfrew & Co., Quebec.....	281 40	1,423 23
Buffalo coats, 169, at \$14.50.....	R. J. Devlin, Ottawa.....	2,450 50	
do 112, at 17.50.....	do.....	1,960 00	
Buffalo robes, 6, at 15.00.....	Stewart & Wooton.....	90 00	4,500 50
Cavalry cloaks, 100, at \$10.82½.....	Pearse & Co., London.....	1,082 83	
do 100, at 10.46½.....	do.....	1,046 33	2,129 16
Stripes, badges and lace.....	Hobson & Sons, London.....	683 00	
Braces, 500 pairs, at 23½c.....	do.....	116 60	799 60
Ticking, 310 yards, at 25c.....	Tinning & Hoskins, Regina.....	77 50	
Sheeting, 35 yards, at 45c.....	do.....	15 75	
Pallliasses, 100, at 74½c.....	National Mfg. Co., Ottawa.....	74 50	
Pillow cases, 100, at 18½c.....	do.....	18 50	
Pillows, 6, at \$1.75.....	Mowat Bros., Regina.....	10 60	196 75
Combs, 800, at 7c.....	W. Carter, Toronto.....	56 00	
Razors, 205, at 24c.....	do.....	49 20	105 20
Snow shoes, 24 pairs, at \$3.40.....	R. J. Devlin, Ottawa.....	81 61	
do 20 do 4.50.....	do.....	90 00	171 60
Inspecting clothing, 36 days, at \$10.....	R. Watson, Ottawa.....	360 00	
Inspecting boots, 4,200 pairs, at 2c.....	Jas. McCullough.....	84 00	444 00
Altering 599 pairs of breeches, at 75c.....		449 25	
do 185 cloth tunics, at 75c.....	do.....	138 75	
do 164 serge tunics, at 50c.....	do.....	82 00	
do 29 suits, at \$3.50.....	do.....	101 50	
do clothing, at various rates.....	do.....	67 50	839 00
Blacking, 8½ doz., at 85c.....	Tinning & Hoskins.....	7 08	
Cotton, tape and thread.....	do.....	17 25	
Clothes to be used on detective service.....	do.....	30 50	
Prisoner's clothing.....	do.....	95 80	150 63
Packing.....		108 10	
Samples.....		83 32	
Insurance, \$38.53; less, freight paid, \$21.23.....		17 30	208 72
Balance of Pearce & Co.'s account of 1893-94 (<i>See</i> page 265 of last year's report).....			4,635 96
Compensation in place of clothing.....	Constable Leprohon.....		20 00
			40,023 92
LESS—Refunds as follows:—			
Sales from police stores to private individuals—			
A. P. Sherwood, underclothing.....		22 88	
do 3 pairs blankets.....		12 00	
Gov. Dewdney, 1 buffalo coat.....		22 00	
F. White, underclothing.....		13 26	
W. H. Lee, 2 pairs blankets.....		8 00	
John Thomson, pair long boots.....		4 50	
do underclothing.....		2 10	
Capt. Palliser, 1 kit bag.....		4 00	
do 1 pair moccasins.....		1 00	
do 1 pair gauntlets.....		1 35	
Hon. Thos. Howard, 1 pair boots.....		6 05	
P. R. Neale, 1 pair breeches.....		6 05	
J. A. Ritchie do.....		5 25	
Carried forward.....		108 44	40,023 92

Mounted Police.		\$ cts.	\$ cts.
Brought forward.....		108 44	40,023 92
Clothing :—			
Less—Refunds as follows :—			
Sales from police stores to private individuals—			
L. Duplessis, underclothing.....		4 42	
A. Fisher do		4 42	
D. A. Macpherson, 1 kit bag		3 80	
J. G. A. Creighton do		3 80	
F. E. Stuart, 1 pair boots.....		3 75	
C. J. Pearson, 1 sponge		0 80	
C. R. W. Stuart, underclothing		0 40	
A. B. Poitevin, 1 pair of socks		0 30	
Sales of deserter's kits		24 15	
C. P. Ry., for damage to clothing in transit		88 88	
Justice Department, for maintenance of prisoners		868 23	
Indian Department, for supplies to Indians.....		5 50	
Quartermaster's stoppages, transferred to pay of Force.....		3,071 03	
			4,187 92
Total—Clothing			35,836 00
Contingencies :—			
Extra services in Mounted Police Branch at Ottawa			1,243 25
Telegrams paid at Ottawa.....		3,906 05	
do paid in Manitoba and N.W.T.....		4,143 19	
			8,049 24
Postage stamps bought in N.W.T			1,272 08
} premiums on guarantees of sundry officers			199 97
Witness and jurors' fees			225 00
Office contingencies, Regina.....		523 81	
do Ottawa.....		200 00	
do Winnipeg.....		11 75	
			735 56
Cleaning offices and washing prisoner's clothing.....			83 95
Escort of prisoners			60 55
Travelling expenses, P. R. Neale.....			175 39
Express and cartage.....			86 13
Recovering stolen horses			45 00
Rewards for arrest of deserters			30 00
Subscriptions to newspapers			50 00
Legal services, H. Bleker			24 00
Ald. Baxter, swearing 71 recruits, at 25c., and \$2.50 cab hire			20 25
Printing, Saskatchewan "Herald"			7 00
Advertising			1,291 99
			13,599 36
Repairs and renewals in North West, (including furniture, harness and wagons)			48,172 75
Medicine and hospital expenses			8,672 60
Books and stationery			3,672 57
Guides and teamsters.....			15,892 66
Transport.....			45,593 09
Note.—The item for "Transport" contains the following travelling expenses of permanent employees, properly chargeable against Civil Government Contingencies.			
F. White, Comptroller.....		393 85	
L. Fortescue, Mounted Police Branch.....		497 17	
R. M. Gallwey do		80 00	
Chas. Costin, Railway Department.....		763 97	
			1,733 99

AUDIT OFFICE, April 16, 1885.

SIR,—Let me call your attention to a discussion in the House of Commons (April 7) concerning the travelling expenses of the Minister of Customs. The debate supports me strongly in the position I have always taken—that items usually charged against Civil Government Contingencies should never be paid from outside votes. Unless our practice is consistent, the public will find difficulty in understanding the accounts.

I notice payments to yourself in July, 1884, and February, 1885, of \$382.85, for travelling expenses. Please apply for a transfer of the amount from "Mounted Police" to Civil Government Contingencies.

If the vote for contingencies of your Department for 1884-85 is not large enough to include the Mounted Police branch, it would be well to get a special vote this Session to cover all the Mounted Police expenditure properly belonging to Civil Government.

Yours respectfully,

The Comptroller N.W.M.P.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, April 24, 1885.

SIR,—I find trouble in making a concurrent audit when vouchers are not sent to me.

I have nothing from you later than July.

Yours respectfully,

The Comptroller N.W.M.P.

J. L. McDOUGALL, A.G.

Militia—Active Service.

\$ cts.

\$ cts.

Hudson Bay Co—Supplies.

General Supplies at Nipigon for Troops en route:—

Corned beef, 272 doz. 2-lb. tins, at \$3.75	1,020 00
do 32 do 1-lb. do 2.29	73 28
do 7 do 4-lb. do 7.10	49 70
Roast beef, 29 doz. tins, at \$4.25	133 25
Brawn, 33 doz. tins, at \$3.30	108 90
Ham, 11 doz. tins, at \$4.15	45 65
Biscuits, 9,052 lbs., 5c	452 60
Tea, 387 lbs., at 35c	135 45
Cheese, 755 lbs., at 15c	113 25
Sugar, 750 do 9½c	69 38
Biscuit barrels, 85, at 25c	21 25
Can openers, 10 doz, at \$1.65	16 50

2,229 21

Supplies at Winnipeg for Qu'Appelle Division:—

Corned beef, 93 doz. 4-lb. tins, at \$7.10	660 30
do 11 do 3-lb. do 4.57	50 27
do 6,624 ¾ do 2-lb. do 3.75	24,842 19
do 64 do 1-lb. do 2.28	145 92
Roast beef, 100 doz. 6-lb. tins, at \$11.00	1,100 00
do 450 do 2-lb. do 4.25	1,912 50
Brawn, 4 doz. 6-lb. tins, at \$9.30	37 20
do 3 do tins, at \$3.75	11 25
do 857 do 2-lb. tins, at \$3.30	2,828 10
Bacon, 29,304 lbs., at 12c	3,516 48
do 40,118 do 11½c	4,613 57
do 36,033 do 11c	3,963 63
do 17,000 do 10c	1,700 00
Mince collars, 20 doz. 2-lb. tins, at \$3.20	64 00
Ham, 5 doz. 2-lb. tins, at \$4.15	20 75
Beefsteak, 4 doz. 2-lb. tins, at \$4.15	13 20
Tenderloin, 1 doz. tins	3 75
Dried beef, 2 doz 1-lb. tins, at \$3	6 00
Soda biscuits, 78 ½ lbs., at 12c; 68 lbs., at 8c	14 86
Biscuits, 180,206 lbs., at 5½c	9,911 33
do 96,421 do 5c	4,821 05
Flour, 400 bags, at \$2.40	960 00
do 394 do 2.00	788 00
Tea, 17,646 lbs., at 35c	6,176 10
Loaf sugar, 31,461 lbs., at 9½c	3,187 65
Dried apples, 17,720 lbs., at 7½c	1,329 01
Beans, 593 ¾ bush, at \$1.75	1,039 30
Pepper, 212 ½ lbs., at 35c	74 37
do 337 do 25c	96 75
Fine salt, 90 bags, 10 lbs., at 15c	13 50
do 140 do 5 do 7½c	10 50
do 583 do 3 do 5c	29 15
Common salt, 6 brls, at \$2.50	15 00
Baking powder, 10 doz. 5-lb. tins, at \$26.00	260 00
do 2 do 4-lb. do 21.10	42 20
do 6 do 2½-lb. do 13.50	81 00
do 1 do 1-lb. do 6.10	6 10
do 16 do ¾-lb. do 4.40	70 40
do 4 do ½-lb. do 2.25	9 00
do 16 do ¼-lb. do 2.20	35 20
Cheese, 212 lbs., at 15c	31 80
Compressed vegetables, 560 lbs., at 55c	308 00
Oats, 150 bush., at 55c	82 50
Candles, 1,160 lbs., at 19c	220 40
Matches, 5 cases, at \$4.75	23 75
Soap, 5 boxes, at \$3	15 00
Tobacco, 45 caddies Myrtle Navy, at \$9.25	416 25
Lime juice, 470 galls., at \$2	940 00
Whiskey, 20 galls., at \$2	40 00

Carried forward

76,537 28

2,229 11

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		76,537	28	2,229	31
Hudson Bay Co.—Supplies.					
<i>Supplies at Winnipeg for Qu'Appelle Division—Continued. *</i>					
Tents, 10, at \$36.50; 49, at \$28.50		1,761	50		
do 9, at 40 00; 6, at 29.00		534	00		
do 9, at 26 75; 10, at 25.85		499	25		
do 13, at 23.00; 10, at 21.00		509	00		
do 1, at 31.50; 1, at 28.00		59	50		
Tarpaulins, 12, at \$120.00		1,440	00		
do 35, at 66.75		2 336	25		
Waggon covers, 850, at \$4.75		4 037	50		
Rubber sheets, 286, at \$2.10; 3, at \$2.20		607	20		
do 1, at 3.05; 14, at 1.90		29	65		
Blankets, 2 pairs, at 4.65; 11 pairs, at \$3.90		52	20		
do 27 do 3 50; 200 do 3.25		744	50		
do 200 do 3.15; 300 do 2.80		1,470	00		
do 74 do 2.75		198	00		
Drawers, 15 doz, at 10.50; 6 doz, at \$10.25		219	00		
do 4 do 8.75		39	38		
Shirts, 7 do 13.00; 14 do, at \$10.50		160	50		
do 8 do 10.25; 1 do 9.50		91	50		
do 4 do 8.75		39	38		
Socks, 20 do 3.25; 22 do, at \$2.75		126	88		
Wool mufflers, 6, at 70c.; 24, at 82½c.		19	20		
do 108, at \$1; 40, at 50c.		128	0		
do 18, at 40c.; 4, at 35c.		8	60		
Wool gloves, 29½ doz., at \$6		175	00		
Gauze veils, 450, at 25c.		112	50		
Moccasins, 4½ doz., at \$12.00		500	00		
Laced boots, 181 pairs, at \$1.65		298	65		
Seamless bags, 60 bales, at \$28; 6 bales, at \$26		1,836	00		
Shovels and spades, 16½ doz., at \$13.80		230	00		
Picks, handled, 8 do 14.65		122	98		
Axes, do 8 do 13.25		110	42		
Axe handles, 8 do 2.75		22	92		
Camp kettles, 40, at 65c.; 50, at 60c.		56	00		
Frying pans, 6½ doz., at \$4.00; 4½ doz., at \$3.90		41	25		
Tin buckets, 6½ do 5.20		32	51		
Army cups, 8 do 0.85		7	08		
Flesh forks, 5 do 1.20		6	00		
Can openers, 5 do 1.65		8	25		
Pocket filters, 1 doz		15	00		
Toilet paper, 2 cases, at \$12.50		25	00		
Rope, 4,236 lbs., at 16c.; 812 lbs., at 13c.		783	32		
Iron pegs, 35, at 35c.		12	25		
Army platform scales, 2, at \$50		100	00		
Union counter scales, 2, at \$15; 1, at \$11		41	00		
3 dunnage bars, \$6.75; 3 enamel plates, 54c.		7	29		
3 knives and forks, \$2.70; 3 spoons, \$1.80		4	50		
Feather pillow, \$1.45; 2 pillow cases, 80c.		2	25		
6 stable pails, \$2.50; 6 candlesticks, 43c.		2	93		
Stationery, \$57.67; sewing twine, and needles, \$5.95		63	62		
Hammers		13	50		
Revolvers, 12, at \$25.50; 2, at \$25		356	00		
14 revolver holsters, \$15.40; 14 cartridge belts, \$21		36	40		
2,900 cartridges, at \$1.90 per 100		55	10		
5 blacksmiths' outfits		576	71		
Horse shoes, 33 kegs, at \$5.50		181	50		
do 984 lbs., at 5½c.		54	13		
Mule shoes, 6 kegs, at \$8.80		52	80		
Horse shoe nails, 25 boxes		91	25		
Toe calks, 350 lbs., at \$13.30 per 100		46	55		
Bar iron		13	31		
Blacksmith's coal, 2½ tons, at \$16.20		42	53		
do 200 lbs., at 77c.; 5,750 lbs., at 70c per cwt.		41	79		
Carried forward		97,825	66	2,229	21

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....		97,825 66	2,229 21
Hudson Bay Co.—Supplies.			
<i>Supplies at Winnipeg for Qu'Appelle Division—Continued.</i>			
1 doz. horse rasps, \$5.30; 4 farrier's hammers, \$4.20.....		7 50	
12 files, \$2.44; 1 blacksmith's hammer, 85c.....		3 29	
1 vice, \$3.00; 2 rivetting hammers, \$1.....		4 00	
Sperm oil, 3 galls., \$4.50; can, 65c.....		5 15	
Camp outfit, \$19.25; bolts and nuts, \$4.45.....		23 70	
Duffle neeps. 276 pairs, at 50c.; 124 pairs, at 45c.....		193 80	
24 sets whistle and double trees, at \$3.30.....		79 20	
24 doubletrees, at \$1.70.....		40 80	
48 whiffletrees, at 1.15.....		55 20	
50 large waggon reaches, at \$1.95.....		97 50	
74 small do 1.65.....		122 10	
Waggon tongues, 48, at \$8.80; 24, at \$1.37.....		455 28	
24 neck yokes, at \$2.20.....		52 00	
Clevises and pins, 24, at 44c.; 24, at 38c.....		19 68	
12 waggon axles, at \$1.15.....		13 80	
12 front bolsters, at 1.15.....		13 80	
6 bent hounds, at 1.70.....		10 20	
36 spokes, at 12c.....		4 32	
Boxes, 1,750, at 50c.; 126, at 30c.; 1, at 20c.....		913 00	
Barrels, 1,361.....		452 00	
Kegs, 54, at \$1.60; 4, at \$1.40; 41, at \$1.....		135 00	
Sacks, 250.....		64 00	
Bags, 47, at 12½c.; 57, at 12c.....		12 72	
Cases, 6.....		3 60	
			100,606 10
<i>Supplies at Winnipeg for Swift Current Division:—</i>			
7,923 doz. corn beef, 2-lb. tins, at \$ 3.75.....		29,711 25	
100 doz. roast beef, 6-lb. do 11.00.....		1,100 00	
609 do 2-lb. do 4.25.....		2,588 25	
27,984 lbs. bacon, at 12c.....		3,358 08	
26,057 do 11½c.....		2,996 56	
79,996 do 11c.....		8,799 56	
900 doz. brawn, 2-lb. tins, at \$3.30.....		2,970 00	
212,351 lbs. biscuits, at 5½c.....		11,679 33	
63,193 do 5c.....		3,159 65	
1,086 sacks flour, at \$2.40.....		2,606 40	
140 do 2.00.....		280 00	
28,865 lbs. loaf sugar, at 9½c.....		2,670 03	
14,393 lbs. tea, at 35c.....		5,037 55	
17,616 lbs. dried apples, at 7½c.....		1,321 20	
2,541 lbs. do 7½c.....		184 49	
483½ bush. beans, at \$1.75.....		845 48	
1,160 lbs. compressed vegetables, at 55c.....		638 00	
Salt, fine, 510 bags, 5-lb., at 7½c.; 300 bags, 3-lb., at 5c.....		53 25	
do common, 1 barrel.....		2 50	
Pepper, 430 lbs., at 35c.; 25 lbs., at 25c.....		156 75	
Baking powder, 8½ doz., 5-lb. tins, at \$26.00.....		210 17	
do 1½ do 4-lb. do 21.10.....		19 34	
do 2 do 2½-lb. do 13.50.....		27 00	
do 6 do 1-lb. do 6.10.....		36 60	
do 76 do ¾-lb. do 4.40.....		334 40	
do 20 do ½-lb. do 3.25.....		65 00	
do 27 do ¾-lb. do 2.25.....		60 75	
Tobacco, Myrtle Navy, 10 caddies, at \$9.25.....		92 50	
1 doz. extract of beef.....		4 95	
17 boxes soap, at \$3.....		51 00	
840 lbs. candles, at 19c.....		159 60	
2 cases matches, at \$4 75.....		9 50	
Tarpaulins, 10, at \$57.50.....		575 00	
Waggon covers, 200, at \$4.75.....		950 00	
Seamless bags, 20 bales, at \$28; 40 bales, at \$25.....		1,560 00	
Carried forward.....		84,314 14	102,834 31

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....		84,314 14	102,835 31
Hudson Bay Co.—Supplies.			
<i>Supplies at Winnipeg for Swift Current Division—Continued.</i>			
Blankets, 50 pairs, at \$2.75.....		137 50	
246 pairs Etoffe trousers, at \$2 03.....		499 38	
38 do do 1.95.....		74 10	
28 do do 1.81.....		50 68	
212 do do 1.75.....		371 00	
Tents and pegs, 12, at \$28.50; 24, at \$19.50.....		810 00	
Tent pins, 2,000, at 2c.....		40 00	
Rope, 440½ lbs., at 13c.; 344 lbs., at 10c.....		91 67	
Stationery.....		101 52	
100 sailors' needles, \$1.65; 24 palms, \$6.48.....		8 13	
6 Mexican saddles, at \$10.50; 6 nummahs, at \$2.50.....		78 00	
6 bridles, at \$1.40; 1 doz. waggon wrenches, \$9.90.....		18 30	
3 blacksmith's outfits.....		351 88	
Axle grease, Fraser's, 47 doz.....		49 06	
do 34 cases, at \$5.40.....		183 60	
Wooden axles, waggon bolts and nuts.....		31 64	
Axes, handled, 28 dozen.....		362 80	
Camp outfits.....		105 33	
Tin cups, knives, forks, spoons and pails.....		159 28	
13 sheet iron cooking stoves, at \$6.60.....		85 80	
120 lengths stove pipes, at 12c.....		14 40	
3 doz. frying pans, at \$3.30; 4 grindstones, at \$3 85.....		25 30	
24 hammers, \$13.20; 6 braces and bits, \$14.64.....		27 84	
6 rip saws, at \$15 85; 6 hand saws, at \$14.10.....		14 97	
6 draw knives, \$4.44; 2 augers, 73c.....		5 17	
12 lbs. copper rivets and bars, at 38c.....		4 56	
Horse shoes, 6 kegs, \$33; nails, \$21.87.....		54 87	
35½ lbs. harness leather, at 40c.....		29 95	
4 skins shaganappi, at \$1.50.....		6 00	
1,748 boxes, \$874; 1,150 barrels, \$515.....		1,389 00	
348 sacks, \$87; 103 cases, \$59.10.....		146 10	
			89,626 22
<i>Supplies at Winnipeg for Calgary Division:—</i>			
Corn beef, 2,808 doz., 2-lb. tins, at \$3.75.....		10,530 00	
Roast beef, 1,041½ doz., 2-lb. tins, at \$4.25.....		4,427 08	
Bacon, 20,090 lbs., at 11½c.....		2,310 35	
do 88,831 do 11c.....		9,771 41	
Brawn, 100 doz., 2-lb. tins, at \$3.30.....		330 00	
Biscuit, 74,996 lbs., at 5½c.....		4,124 77	
do 16,425 do 5c.....		821 25	
Flour, 892 bags, at \$2.40; 306 bags, at \$2.....		2,752 80	
Sugar, loaf, 12,514 lbs., at 9½c.....		1,157 55	
do yellow, 8,902 lbs., at 6½c.....		600 89	
Tea, 6,760 lbs., at 35c.....		2,368 00	
Coffee, 1,150 lbs., at 35c.....		402 50	
do 28 doz. cases, at \$4.....		112 00	
Oatmeal, 59 bags, at \$3.25.....		191 75	
Beans, 100 bush., at \$1.75.....		175 00	
Pepper, 131 lbs.....		37 60	
Salt, fine, 121 bags.....		10 80	
do common, 8 brls., at \$2.50.....		20 00	
Baking powder, 183 doz. tins.....		861 80	
Tobacco, myrtle navy, 144 caddies, at \$9.25.....		1,332 00	
Candles, 200 lbs., at 21c.; 880 lbs., at 19c.....		209 20	
Matches, 9½ cases, at \$4.75.....		43 22	
Rope, 208½ lbs., at 13c.; 2,024 lbs., at 10c.....		229 50	
10 revolver holsters, \$11; 10 cartridge belts, \$11.....		22 00	
10 cartridge pouches, 11; 4½ doz. nose bags, \$50.42.....		61 42	
Hobbles and chains, \$16.50; 15 cases axle grease, \$87.50.....		84 00	
4 small A tents, with poles and pegs, at \$8.25.....		33 00	
Boxes, 795, at 50c.; sacks, 43, at 25c.....		408 25	
Barrels, 130, at 50c.; 180, at 35c.....		128 00	
			43,554 14
Carried forward.....			236,015 67

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward			239,015 67
Hudson Bay Co.—Supplies—Continued.			
<i>Supplies from Winnipeg for Regina :—</i>			
Corned beef, 834 doz 2-lb tins, at \$3.75.....		3,127 50	
Bacon, 16,933 lbs., at 11c.....		1,862 63	
Biscuit, 40,045 do 5½c.....		2,202 48	
Tea, 1,736 do 35c.....		607 60	
Loaf sugar, 3,400 do 9½c.....		314 50	
Dried apples, 2,582 do 7½c.....		193 65	
Beans, 57 bush., at \$1.75.....		99 75	
Pepper, 75 lbs., at 35c.....		26 25	
Fine salt, 30 bags, at 15c.....		4 50	
496 boxes, \$248.10 ; 28 sacks, \$7.....		255 10	
			8,693 96
<i>Supplies from Winnipeg for Moose Jaw Division :—</i>			
Corned beef, 1,000 doz. 2-lb. tins, at \$3.75.....		3,750 00	
Bacon, 16,077 lbs., at 11c.....		1,768 47	
Biscuits, 20,089 do 5½c.....		1,104 90	
Tea, 1,736 lbs. Oongou, at 35c.....		607 60	
Loaf sugar, 3,400 do 9½c.....		314 50	
Flour, 200 bags, at \$2.40.....		480 00	
Dried apples, 2,567 lbs., at 7½c.....		192 53	
Beans, 57 bush., at \$1.75.....		99 75	
Pepper, 48 lbs., at 25c.....		12 00	
Fine salt, 200 bags, at 5c.....		10 00	
1 cook stove, \$50; furniture, \$10.79.....		60 79	
249 boxes, \$124.50 ; 27 sacks, \$6.75.....		131 25	
			8,531 79
<i>General Supplies at Qu' Appelle :—</i>			
Beef, 3,801 lbs., at 25c. ; 567 lbs., at 20c.....		1,063 65	
Bacon, 1,295½ lbs., at 14c.....		181 37	
do 328 do spiced roll, at 20c.....		65 60	
Corned beef, 10 cases, at \$5.10.....		51 00	
Biscuit, 2,340 lbs., at 8½c.....		193 05	
Flour, 3 sacks, at \$4.50.....		13 50	
Tea, 1,132 lbs., at 45c.....		509 40	
Sugar, 2,766½ lbs., granulated, at 12c.....		330 79	
do 1,670 lbs., yellow, at 10c.....		167 00	
Cheese, 120 lbs., at 22c.....		26 40	
Butter, 131½ do 30c.....		39 39	
Baking powder, 90c. ; oil, \$3.....		3 90	
Candles and candlesticks.....		13 65	
Stationery.....		20 80	
25 tin plates, \$9.17 ; 52 tin cups, \$7.80.....		16 97	
16 camp pails.....		12 45	
2 covered pails, \$2.40 ; 2 wash basins, 80c.....		3 20	
24 knives and forks, \$7.20 ; 12 frying pans, \$7.50.....		14 70	
			2,726 82
<i>General Hospital Supplies :—</i>			
Drugs and hospital supplies.....		430 16	
50 pairs grey blankets, at \$3.90.....		195 00	
50 white rubber sheets, at \$2.70.....		135 00	
24 doz. canned peaches, at 4.50.....		108 00	
24 do pears, at \$4.50.....		108 00	
Rye whiskey, 2 galls., at \$2.75 ; 40 galls., at \$2.....		85 50	
Brandy, 1 doz., at \$13 ; 2½ doz., at \$12 ; 11 galls., at \$5.50.....		103 50	
221 lbs butter, at 30c.....		66 30	
6 cases condensed milk, at \$10.65.....		63 90	
6 doz. extract of coffee, at \$4.40.....		26 40	
2 do pocket filters, at \$13.25.....		26 50	
2 cases lemons, at \$5.40.....		10 80	
96½ lbs. soda biscuits, at 7c.....		6 76	
13 kegs, \$14.65 ; 20 cases, \$8.55.....		23 20	
			1,389 02
Carried forward.....			257,357 26

Militia—Active Service.

\$ cts.

\$ cts.

Brought forward..... 257,357 26

Hudson Bay Co.—Supplies—Continued.
Military Hospital at Qu'Appelle:—

9 tents—4, at \$30; 5, at \$25.....	245 00
47 lbs. oatmeal, at 5c.; 10 lbs., at 4c.....	2 75
10 lbs. evaporated apples, \$1.70; 10 lbs. rice, 75c.....	2 45
1 lb. hops, 60c.; 1 doz fluid beef, at \$15.....	15 60
5 lbs. sago, 75c.; 3 lbs soap, 30c.....	1 05
1 gall. coal oil, 45c.; 1 oil can, 60c.....	1 05
Lantern, 85c.; wick, 5c.....	0 90
Washing soda, 8c.; turpentine, 9c.....	0 17
Drugs.....	14 85
12 knives and forks, \$3.60; and 18 tin plates.....	5 25
3 tin pots, \$1.35; 2 wash basins, \$1.15.....	2 50
Graniteware saucepan, \$1.25; 2 tin dishes, \$1.50.....	2 75
2 tin pails, \$1.50; 2 wooden pails, 80c.....	2 30
1 teapot, 80c.; 1 butcher knife, 65c.....	1 45
13 spoons.....	0 75
1 dipper, 30c.; 6 yards towelling, 90c.....	1 20

300 02

Sundry Hospitals:—

Troy hospital, 20 galls. rye whiskey, at \$2.....	40 00
do 6 bottles port.....	6 00
do flour, biscuit and kegs.....	12 05
Swift Current hospital, 108 lbs. chloride of lime, at 11c.....	11 88
Saskatoon hospital, oranges, apples and lemons.....	5 55
Battleford hospital, 20 galls. rye whiskey, at \$2.....	40 00
do 5 kegs and 5 cases.....	7 50
Field hospital at front, 90 lbs. butter, at 30c.....	27 00
do 51 doz. eggs, at 25c.....	12 75
do butter tubs and sack.....	1 35
Dr. Boyd's party—Gauntlets, knives, plates and kettle.....	17 70

181 75

Supplies for Transport and Mail Service:—

16½ doz. corn beef, at \$3.75; 267 lbs. beef, at 20c.....	114 33
Biscuits, 531 lbs., at 5c.; 512 lbs., at 5½c.....	54 71
60 lbs. bread, at 9½c.; 503 lbs. cheese, at 15c.....	81 14
Tea, sugar, hops, yeast and beans.....	2 87
20 lbs. currants, at 15c.; 35 brls. water, at 50c.....	20 50
Hay, 6½ tons, at \$30; 96½ tons, at \$20.....	2,120 00
42 bush. oats, at 75c.; 28 cords wood, at \$4.....	143 50
Lamps, 1, at \$2 25; 2, at \$1.10; 2, at 80c.....	6 05
5 lanterns, at 85c.; 6 lamp glasses, 90c.....	5 15
2 galls. coal oil, at 45c.; 2 cans, at 50c.....	1 90
2 lbs. candles, 60c.; 2 boxes matches, 40c.....	1 00
Stationery and stamps, \$54.53; box, \$15.....	69 53
Blankets, 310 pairs.....	807 36
Tents, 1, at \$75; 5, at \$65; 2, at \$25.....	450 00
4 tarpaulins, at \$15; 9 blanket bags, at \$2.20.....	79 80
Tables, 4.....	24 25
Stools, 6 at 35c.; 1 box stove, \$14.35.....	16 45
Cook stove, \$8.60; cook box, \$10.....	18 60
301 tin cups and 77 tin plates.....	73 38
6 graniteware plates, cups and saucers.....	9 00
8 knives and forks and 7 spoons.....	2 73
7 butcher knives, \$7; 1 basket, \$7.50.....	14 50
Kettles, 12, at 60c.; 25, at 50c.....	19 70
Frying pans, 37, at 75c.; 1 doz., at \$7.25.....	35 00
Stovepipe, \$1.20; 1 tin dish, 75c.....	1 95
2 copper kettles, \$6.25; 8 wash basins, at 40c.....	9 45
3 wash tubs, \$4.20; 2 scoops, \$1.60.....	5 80
2 bake pans, 90c.; wash dish, 35c.; dustpan, 30c.....	1 55
6 yds. oil cloth, at 55c.; 6 yds. cotton, at 10½c.....	3 93
Nails, screws and tacks, \$6; paint and brush, \$1.10.....	7 10

Carried forward.....

4,201 23

257,839 66

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		2,401	23	257,839	06
Hudson Bay Co.—Supplies.—Continued					
<i>Supplies for Transport and Mail Service—Continued.</i>					
1 rubber sheet, \$5.00; 2 doz. red flags, at \$4.50		14	60		
Axes, 49 at \$1.60; 2 handled, at \$1.25		80	90		
48 axe handles, at 35c.; 48 shovels, at \$1.10		69	60		
Hammer, \$1.25; auger, \$1.35; 6 screw drivers, \$2.70		5	30		
Buck saw, 75c.; Indian cutting wood, \$3.00		3	75		
Packing needles, 60c.; twine, \$4.95		5	53		
110 lbs. rope, at 15c.; 1 doz. bed covers, 50c.		17	00		
1 Yale padlock, \$2.25; 1 strap, \$1.25		3	50		
6 pairs hinges, \$3.30; 1 bucket, 35c.		3	65		
3 hay rakes, \$1.50; 1 curry comb and brush, 95c.		2	45		
3 horses—2 at \$225; 1 at \$175		625	00		
800 pairs horse hobbles, at \$10.56 per doz		704	00		
3 Montana saddles, 2 at \$55; 1 at \$35		145	00		
6 Mexican saddles, 2 at \$19.80; 4 at \$16.50		105	60		
4 saddles, at \$10; 6 nummahs, at \$3.30		59	80		
3 Pelham bridles, at \$6.50		19	50		
11 bridles, 5 at \$2.50; 6 at \$1.65		22	40		
1 pair stirrup straps and irons		3	25		
6 sets saddle straps, at 55c.; 1 girth, \$1.25		4	55		
1 neck yoke, \$2; 3 whips, \$3.75		5	75		
1 horse blanket, \$2.60; 1 monkey wrench, 75c.		3	35		
3 blacksmith's outfits		275	60		
Axle-grease, 5 doz., at \$29.50 per gross		12	48		
do 2 gross, at \$14.40; 10 cases, at \$3.50		63	80		
do 114½ doz., at \$1.65		189	20		
3 doz. castor oil, at \$1.95; 1 bottle machine oil		6	10		
24 kegs horseshoes, at \$5.50; 99 lbs. horse calks, at 8c.		139	92		
Horse-shoe nails, 1 box, at \$6.06; 24 boxes, at \$3.65		93	66		
500 lbs. blacksmiths coal, at \$1.40; 22 lbs. steel, at 23c.		12	06		
2 farrier's knives, 66c.; 9 horse rasps, \$8.		8	66		
Hire of team, 4 days, at \$7.		28	00		
Cases, barrels and bags		6	40		
				6,941	61
<i>Supplies for Scouts:—</i>					
1 Winchester rifle		44	00		
6 tins corn beef, at \$5.10 per doz.; 35 lbs. beef, at 20c.		9	55		
9 bush. oats, at 75c.; 22½ lbs. bread, at 9½c.		8	89		
½ lb. tea, 28c.; 1½ lb. sugar, 15c.; 5 lbs. salt, 15c.		0	58		
1 tin pepper, 25c.; 1 camp kettle, 80c.		1	05		
6 knives and forks, \$1.80; 6 plates, 55c.		2	35		
6 tin cups, 90c.; 6 pairs mocassins, \$5.80		6	70		
6 pairs wool socks, \$2.05; 6 pairs gloves, \$2.90		4	95		
6 pairs drawers, \$3.80; 6 undershirts, \$3.80		7	60		
2 saddles, at \$12; 2 Pelham bridles, at \$6.50		37	00		
1 black snaffle bridle, \$2.50; 2 saddle cloths, \$2.50		5	00		
2 stirrup leathers, \$2.50; 2 stirrup irons, 75c.		3	25		
1 stable lantern		0	85		
				131	77
<i>"A" and "B" Batteries, Royal Canadian Artillery:—</i>					
171 lbs. beef, at 20c.; 171 lbs. bread, at 9½c.		50	45		
1 bag oatmeal, \$5; butcher knife, 65c.		5	65		
8 tin cups, \$1.20; 8 tin plates, 73c.		1	93		
8 knives and forks and 8 large spoons		2	87		
8 small spoons, 37c.; 2 frying pans, \$1.50		1	87		
Kettle, tin dish and wash basin		1	70		
20 nose bags, at 97c.		19	40		
1 doz. brandy, \$12; 1 doz. claret, \$8.		20	00		
2 doz. condensed milk, \$5.50; 1 doz. fluid beef, \$4.95		10	45		
24 lbs. corn starch, at 11c.		2	64		
				116	96
Carried forward				265,029	40

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				265	029 40
Hudson Bay Co.—Supplies—Continued.					
<i>Telegraph Operators:—</i>					
4 pairs blankets—2 at \$10 50; 2 at \$9.....		39	00		
Waterproof coat, \$10; rubber sheet, \$1.60.....		11	60		
2 suits underclothing, \$7; 1 pair boots, \$6.75.....		13	75		
Cartridge belts, \$4 15; towel and soap, 90c.; holster, \$1.65.....		5	05		
				69	40
<i>Staff and Supply Offices:—</i>					
1 saddle, \$30; 2 bridles, \$4 50.....		34	50		
2 halters, \$3; 2 horse blankets, \$5.20.....		8	20		
2 surcingles, \$2; 10 rollers for horses, \$12.50.....		14	50		
5 sets brushes, \$3; 2 sponges, 90c.....		3	90		
8 kettles, at 60c.; 6 enamelled cups and saucers, at 75c.....		9	20		
6 tin dishes, at 40c.; 2 at 50c.....		3	40		
1 granite teapot, at \$1.35; 1 teapot, 80c.....		2	15		
1 coffee pot, 80c.; 3 frying pans, at 75c.....		3	05		
3 butcher knives, \$1 95; 2 pairs carvers, \$2.30.....		4	25		
Forks, spoons, cups and plates.....		5	54		
2 pails, 80c.; 2 granite sauce pans, \$4.30.....		5	10		
1 hatchet, \$1 60; 1 broom, 35c.....		1	95		
Blacking and brushes.....		3	28		
3 lanterns, lamps, oil and can.....		6	55		
Hand-saw, hammer and hay-fork.....		4	00		
Table, \$3.75; paint and brushes, \$3.65.....		7	40		
Stationery, \$10.90; postage stamps, \$1.....		11	90		
4 skeins twine, \$4; 1 yard duck, 25c.....		4	25		
5½ bush. of oats, at 75c.; 7 cords of wood, at \$4.....		31	99		
Nails, \$5.50; labor unloading cars, \$6.75.....		12	25		
Blankets, 4 pairs.....		28	60		
1 waterproof sheet, \$5; 2 rubber sheets, \$3.20.....		8	20		
1 dunnage bag, with lock and key.....		5	00		
3 brls. salt, at \$4.75.....		14	25		
				233	51
<i>General Middleton's Mess and Staff Rations:—</i>					
Corn beef, 12 doz., \$63 20; 2 doz., at \$3.75.....		70	70		
Ham, 56½ lbs., at 20c.; 75 lbs., at 14½c.....		22	18		
Bacon, \$10; 8 bottles curry powder, \$1 20.....		11	20		
Tongues, 29 tins, \$14.43; 6 tins ham, \$2.07.....		16	50		
2 doz. extract beef, at \$4.95; ½ doz. brawn, 28c.....		10	18		
1 doz. tins soup, \$3.65; 6 cans assorted meats, \$2.90.....		6	55		
1 doz. boneless chicken, at \$7.75; 1 doz. sardines, \$2.85.....		18	35		
1 doz. oysters, \$4.75; 2 pkgs. compressed vegetables, \$1.92.....		8	59		
Worcester & Harvey sauce.....		5	08		
½ doz. pickled walnuts, at \$4; ½ doz. pickles, at \$3.85.....		3	87		
Baked beans, 1 doz., at \$6.50; 1 doz., at \$2.94.....		9	44		
1 doz. tomatoes, \$5.10; 10 lbs. of cheese, at 15c.....		6	60		
2 doz. raspberry jam, \$14.20; 2 doz. strawberry jam, \$13.30.....		27	50		
1 doz. pears, at \$9; 1 doz. at \$7.30.....		16	30		
2 doz. pears, at \$4.50; 1 doz. peaches, at \$6.40.....		15	40		
1 doz. pine apple, \$9; ½ doz. apricots, \$4.50.....		13	50		
16 doz. lemons, at 30c.; 39½ lbs. butter, at 30c.....		16	65		
54 lbs. of butter, at 27c.; 25 lbs. butter, at 25c.....		20	83		
Marmalade, 2 doz., at \$3.10; 2 doz., at \$2.75.....		11	70		
Cocoa and milk, 2 doz., at \$4.50; ½ doz., at \$3.45.....		10	72		
2 doz. coffee and milk, at \$4.25; 1½ doz. essence coffee, at \$4.33.....		13	92		
50½ lbs. soda biscuits, at 12c.; 10 lbs. salt, at 3c.....		6	33		
25 lbs. cut Myrtle Navy tobacco, at 65c.....		16	25		
10 cans milk, at 45c.; 3 bush. potatoes, at \$1.50.....		9	00		
20 lbs. candles, at 19c.; 5 galls. coal oil, \$1.....		8	80		
4 galls. of whiskey, at \$2 75; 2 kegs, \$2.....		13	00		
½ doz. ink, 62c.; 2 lanterns and wick, \$2.20.....		2	82		
9 cases, \$3.80; 1 butter tub, 50c.....		4	30		
				396	26
Carried forward.....				265,728	57

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward				265,728	57
Hudson Bay Co.—Supplies.					
<i>Cavalry School Corps :—</i>					
Corn beef, 4½ doz., at \$3.75		15	31		
do 257½ lbs., at 25c.; 720 lbs., at 21½c		217	37		
Bacon, 254½ lbs., at 17c.; 60 lbs., at 14c		51	62		
Beef, 3,455½ lbs., at 20c		691	10		
Bread, 3,035 lbs., at 10c.; 144 lbs., at 7½c		314	30		
Biscuit, 1,181 lbs		98	10		
Sugar, 427 lbs		56	41		
Tea, 175 lbs		96	22		
Dried apples, 286 lbs		44	39		
Beans, 250 lbs		23	26		
Coffee, 8½ lbs., at 35c		2	86		
Salt, 225 lbs		10	89		
Pepper, 13½ lbs		5	08		
Potatoes, 536 lbs., at 2½c		8	40		
Cheese, 49½ lbs., at 16c		7	88		
Barley, 18½ lbs., at 4½c		0	79		
Wood, 38½ cords, at \$4		154	00		
Coal oil, 20 galls., at 75c		15	00		
Rope, 193 lbs		34	00		
Eno's fruit salt, 1 doz		15	00		
Machine oil, 5 galls., at \$2		10	00		
Duck, 53½ yds., at 30c		15	98		
Paint, 95c.; paint brush, \$1		1	95		
1 set double waggon harness		40	00		
Soap, 10 lbs., \$1.25; twine, \$1		2	25		
Nails, 60c.; ½ doz. axle grease, \$1.23		1	83		
Whiskey, 5 galls., at \$2		10	00		
2 kegs, \$2; 2 cases, \$1		3	00		
1 biscuit barrel		0	50		
				1,947	49
<i>7th Fusiliers :—</i>					
22 doz. canned beef, at \$3.75		82	50		
323½ lbs. cheese, at 16c		51	70		
323½ lbs. sugar, at 9½c		29	89		
51½ lbs. coffee, at 35c		18	04		
264 lbs. biscuit, at 5½c		14	52		
38½ lbs. tea, at 35c		13	60		
96½ lbs. barley, at 4½c		4	10		
78 lbs. salt, at 2c		1	56		
4½ lbs. pepper, at 25c		1	08		
2 boxes, \$1; nails, 90c		1	90		
				218	89
<i>10th Royal Grenadiers :—</i>					
Beef, 835 lbs., at 25c		208	75		
Corn beef, 20½ doz., at \$3.75		77	81		
Tea, 21 lbs., \$7.22; cheese, 41½ lbs., \$6.64		13	86		
Sugar, barley, biscuits, salt and pepper		4	07		
Blankets, 50 pairs, at \$2.90		145	00		
50 pairs laced boots, at \$1.75		87	50		
Bath towels, 1 at 60c., 14 at 12½c		2	35		
25 pairs wool socks and wool mitts		7	65		
8 tuques, \$3.60; 3 fur caps, \$4.50		8	10		
Muffler, \$1.20; ¼ gross laces, \$1.75		2	95		
1 Union counter scales		13	50		
24 can openers and 10 knives and forks		6	17		
5 galls. coal oil, \$5.00; wicks, 30c.; matches, 60c		5	90		
Paint, hammer and nails		2	50		
Lantern, \$1; horse brush, 75c		1	75		
Screwdriver, twine and stoneware plate		0	75		
Man attending Pte. F. Heaney, 9 days		18	00		
				606	61
Carried forward				268,501	56

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				268,501	56
Hudson Bay Co.—Supplies.					
<i>Otter's Brigade, "C" Infantry School—</i>					
517 lbs. beef, at 25c.....		129	25		
308 lbs. biscuit, at 14c.....		43	12		
100 lbs. bacon, at 17c.....		17	00		
50 lbs. sugar, at 15c.....		7	50		
10 lbs. tea, at 60c.....		6	00		
2 bags salt, 50c; 1 linen bag, 15c.....		0	65		
				203	52
<i>Governor General's Body Guards—</i>					
Biscuits, 1,080 lbs., at 8½c; 80 lbs., at 5½c.....		93	50		
3½ dozen canned beef, at \$3.75.....		12	50		
400 lbs. corn beef, at 2½c; 400 lbs. bacon, at 14c.....		141	00		
360 lbs. bread, at 7½c; 120 lbs. beans, at 8c.....		36	60		
Sugar, 120 lbs., at 10c; 96 lbs., at 9½c.....		20	79		
Tea, 60 lbs., at 45c; 1½ at 35c.....		31	14		
96 lbs. cheese, at 16c; 90 lbs. dried apples, at 14c.....		27	94		
31 lbs. salt, 70c; 2½ lbs. pepper, \$1.25.....		1	95		
15½ lbs. coffee, at 35c; 23½ lbs. barley, at 4½c.....		6	41		
40 lbs. candles, at 30c; 100 lbs. rope, at 15c.....		27	00		
4 spades, \$5; 3 axes, \$4.20.....		9	20		
3 dippers, \$1.80; 1 hand saw.....		3	30		
10 lbs. nails, 45c; 12 dozen blacking, \$15.....		15	45		
2 cords wood, \$8; case and barrel, 85c.....		8	85		
Drugs.....		10	45		
				446	08
<i>Midland Battalion—</i>					
4 lbs. tea, at 35c.....		1	40		
32 lbs. sugar, at 9½c.....		2	96		
5½ lbs. coffee, at 35c.....		1	88		
				6	24
<i>York and Simcoe Battalion—</i>					
5,860½ lbs. corned beef, at 2½c.....		1,245	41		
15½ dozen corn beef, at \$3.75.....		56	56		
47½ lbs. bacon, at 14c.....		65	97		
7,486½ biscuits, at 8½c.....		617	64		
9,174½ lbs. bread, at 7½c.....		688	07		
Tea, 813½ lbs. at 45c; 16½ lbs. at 35c.....		371	96		
Coffee, 14½ lbs., at 35c.....		5	10		
Sugar, 1,627½ lbs., at 10c; 112½ lbs., at 9½c.....		173	20		
1,589½ lbs. beans, at 8c.....		127	14		
1,188½ lbs. dried apples, at 14c.....		166	33		
6,737 lbs. potatoes, at 2½c.....		168	41		
136½ lbs. cheese, at 16c.....		21	86		
Pepper, 25½ lbs., at 60c; 3 lbs., at 25c.....		13	45		
Salt, 33 lbs., at 2c; 110½ lbs., at 8c.....		3	98		
68 lbs. barley, at 4½c.....		2	88		
65½ cords wood, at \$4.....		262	00		
5 gallons coal oil, at 45c.....		2	25		
Hammer, nails, rakes and screwdrivers.....		6	33		
1 coal oil barrel, \$1.25; 1 axe handle, 25c.....		1	60		
1 lantern, 85c; butcher knife, 65c.....		1	50		
3 packing cases.....		3	00		
Drugs and medical supplies.....		31	20		
				4,035	84
<i>Montreal Garrison Artillery—</i>					
24½ dozen corned beef, at \$3.75.....		93	81		
322½ lbs. cheese, at 16c.....		51	64		
322½ lbs. sugar, at 9½c.....		29	86		
53½ lbs. coffee, at 35c.....		18	82		
40½ lbs. tea, at 35c.....		14	12		
Barley, salt and pepper.....		7	40		
				214	65
Carried forward.....				273,407	89

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				273,407	89
Hudson Bay Co.—Supplies.					
<i>Ottawa Sharpshooters:—</i>					
46 pairs men's calf riding boots, at \$5.25.....		241	50		
5 do grain do 4.25.....		21	25		
52 do mooseasins, at 75c.....		39	00		
3 galls. neatsfoot oil.....		4	95		
Oil can.....		0	60		
				307	30
<i>55th Battalion, Mount Royal Rifles:—</i>					
26½ doz. corned beef, at \$3.75.....		99	06		
80 lbs cheese, at 16c.....		12	80		
80 lbs. sugar, at 9½c.....		7	40		
16 lbs. tea, at 35c.....		5	60		
1 doz. can openers.....		1	65		
				126	51
<i>9th Battalion, Quebec Voltigeurs:—</i>					
18½ doz. corned beef, at \$3.75.....		70	00		
367½ lbs. cheese, at 16c.....		58	80		
367½ lbs. sugar, at 9½c.....		33	96		
448 lbs. biscuit, at 5½c.....		24	64		
5½ lbs. coffee, at 35c; 46 lbs. tea, at 35c.....		35	58		
155½ lbs. barley, at 4½c; 78 lbs. salt, at 2c.....		8	18		
4½ lbs. pepper, at 25c; 16 lbs. candles, at 21c.....		4	44		
40 lbs. nails, \$1.80; 4 barrels, \$2.....		3	80		
				239	40
<i>Halifax Provisional Battalion:—</i>					
45½ doz. corned beef, at \$3.75.....		170	00		
477½ lbs. cheese, at 16c.....		76	36		
1,087 lbs. biscuit, at 5½c.....		59	78		
477½ lbs. sugar, at 9½c.....		44	15		
78½ lbs. coffee, at 35c.....		27	45		
59½ lbs. tea, at 35c.....		20	89		
171 lbs barley, \$7.26; 3 water barrels, \$1.50.....		8	76		
85½ lbs. salt, \$1.71; 4½ lbs. pepper, \$1.19.....		2	90		
5 galls coal oil, \$2; oil tin, 85c.....		2	85		
20 lbs. nails, 90c; 10 barrels, \$5.....		5	90		
				419	04
<i>Winnipeg Field Battery:—</i>					
9 doz. canned meat, at \$5.80; 325 lbs. beef, at 20c.....		117	20		
62 lbs. spiced bacon, at 20c; 42 lbs. bacon, at 14c.....		18	28		
647 lbs. bread, at 9½c; 14 lbs. ham, at 20c.....		64	26		
15 lbs tea, at 45c; 30 lbs. sugar, at 12c.....		10	36		
46½ lbs. beans, \$3.72; 16 lbs dried apples, \$2.24.....		5	96		
½ lb. pepper, 24c; 8½ lbs. salt, 12c.....		0	36		
¾ bush potatoes, \$1.47; 3 lbs. candles, 90c.....		2	37		
86½ bush oats, \$64.76; bran, 46c.....		65	22		
½ cord wood, \$2; soap, \$3.10.....		5	10		
3 water barrels, \$6; 2 pans, \$1.60.....		7	60		
10 yds. grey flannel, \$6; 1 doz. tape, \$1.10.....		7	10		
5 lanterns—4 at 85c, 1 at 50c.....		3	90		
3 iron pails, \$1.65; 3 can openers, 40.....		2	05		
Hammer, whetstone, screwdriver and fire steel.....		2	85		
16½ lbs. bridle leather, at 46c.....		7	59		
Riveting hammer, 38c; rivets and burrs, \$1.59.....		1	97		
Roller buckles, \$3.02; scratch awl, 82c.....		3	84		
2 galls. olive oil, \$4.70; 1 gall. neatsfoot oil, \$2.....		6	70		
2 oil cans, 45c; 1 package nails, 14c.....		0	59		
Stationery.....		2	52		
				335	82
<i>Winnipeg Home Guard:—</i>					
Biscuits, 158 lbs.....		13	34		
97½ lbs. cheese, at 17c.....		16	63		
				29	97
Carried forward.....				274,865	93

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward			274,865 93
Hudson Bay Co.—Supplies.			
90th Battalion:—			
2,287½ lbs. bread, at 9½c.....		217 30	
1,483½ lbs. beef, at 20c.....		296 70	
10 doz. corn beef, at \$3.75; 5 doz. brawn, at \$3.30.....		54 00	
2 doz. roast beef, at \$4.25; 4 doz. baked beans, at \$2.95.....		1 30	
1,159½ lbs. bacon, at 14c.....		162 33	
412 lbs. biscuits, at 5c.; 2 lbs. flour, at 3c.....		20 66	
250 lbs. sugar—150 at 12c.; 100 at 9½c.....		27 25	
87 lbs. tea, at 35c.; 64 lbs. cheese, at 15c.....		33 05	
195 lbs. beans, at 8c.; 11 bush. potatoes, at \$1.....		26 63	
25 lbs. peas, at 9c.; 1½ bush. oats, at 75c.....		3 38	
55 lbs. salt, \$1.65; 3¾ lbs. pepper, \$1.57.....		3 22	
1 caddy T. & B. tobacco, \$9.25; 40 lbs. candles, \$12.....		21 25	
Drugs, \$73.97; Luca oil, 90c.....		74 87	
Lime juice: 1½ doz., at \$7.40; 4 galls., at \$2 70; 20 galls., at \$2.....		63 75	
48 white rubber sheets—35 at \$3.05; 13 at \$4.50.....		165 25	
52 black rubber sheets, at \$1.60.....		83 20	
45 yds white cotton, at 28c.; 53 yds grey cotton, at 10½c.....		18 17	
5 galls. coal oil, at 45c.; 4 lbs. soap, at 10c.....		2 65	
Towelling, 90c.; stationery, \$6.86.....		7 76	
Scarlet cloth, \$1.25; twist, \$1.15; buttons, 42c.....		2 82	
Needles, \$1.20; linen thread, \$1; shears, \$1.....		3 20	
Pressing iron, \$1.50; 4 tin candlesticks, 55c.....		2 05	
25 lbs. black paint, \$3.75; oil, \$1.10; brush, \$1.25.....		6 10	
3 pint measures, 90c.; 1½ doz. can openers, \$2.48.....		3 38	
4 butcher's knives, \$2.60; 2 carving knives and forks, \$2.60.....		5 20	
Kettle, 50c.; bathbrick, 20c.; soda, 10c.....		0 80	
4 dippers, \$1.20; 4 dripping pans, \$1.20.....		2 40	
1 tin, \$1.13; 3 large tin kids, 66c.....		1 79	
2 tin cups, 30c.; 2 basting spoons, 24c.....		0 54	
8 kegs, \$8; 4 barrels, \$1.....		9 00	
			1,339 00
91st Battalion:—			
Corned beef, 55½ doz at \$3 75; 241½ lbs. at 21½c.....		258 76	
Bacon, 426 lbs., at 14c.....		59 64	
Tea, 1,689½ lbs., at 45c.; 94½ lbs., at 35c.....		793 31	
Coffee, 125½ lbs., at 35c.....		43 82	
Sugar, 3,389 lbs at 10c; 751½ lbs. at 9½c.....		408 44	
Bread, 33,966½ lbs., at 7½c.....		2,547 43	
Biscuit, 4,662 lbs. at 8½c.; 1,921½ lbs. at 8c.....		538 36	
Dried apples, 2,487½ lbs., at 14c.....		348 24	
Beans, 3,432 lbs., at 8c.....		274 55	
Potatoes, 26,996 lbs., at 2½c.....		674 86	
Cheese, 751½ lbs., at 16c.....		120 28	
Barley, 375½ lbs., at 4½c.....		15 97	
Pepper—52½ lbs. at 50c.; 10½ lbs. at 25c.....		28 97	
Salt, 844 lbs. at 3c.; 186 lbs. at 2c.....		29 04	
Milk, 63 galls., at 40c.....		25 20	
Ice, 625 lbs., at 1c.....		6 25	
Oatmeal, flour, lemons, and eggs.....		2 06	
9 lbs. lard, \$1.80; 2 lbs. sulphur, 60c.....		2 40	
Wood, 73½ cords, at \$4.....		292 50	
Rope, 19½ lbs., at 15c; boards, \$2.24.....		5 19	
Nails and tacks, \$1.86; paint, \$1.....		2 86	
Matches, 10 gross, \$10; coal oil, ½ gall., 22c.....		10 22	
Drugs, \$16.67; stationery, \$18.65.....		35 32	
Padlock, hinges and pulleys.....		1 20	
Bunting, 75c.; duck, 75c.....		1 50	
8 yds. Turkey red cloth, \$5.20; thread and needles, 60c.....		5 80	
2 hobbles, \$1.50; 2 galvanized iron pails, \$1.50.....		3 00	
2 bedticks, \$4; crockery, \$1.25.....		5 25	
			6,540 42
Carried forward.....			282,745 35

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				282,745	35
Hudson Bay Co.—Supplies—Continued.					
Winnipeg Troop of Cavalry:—					
1,190 lbs. beef, at 20c.; 175, at 21½c.....		275	18		
113½ do corned beef, at 25c.; 3½ cases, at \$3.75.....		40	32		
Bacon, 105 lbs., at 15c.; 45 lbs., at 14c.....		22	05		
Bread, 778 do 7½c.; 945 do 10c.....		152	84		
Tea, 43½ do 60c.; 50½ do 45c.; 11½ lbs., at 35c.....		53	94		
Coffee, 8½ do 35c.; biscuits, 75 lbs., at 5½c.....		7	09		
210 lbs. biscuits, at 8½c.; 1,329 lbs. potatoes, at 2½c.....		50	56		
Sugar, 127 lbs., at 15c.; 102½ lbs., at 10c.; 73½ lbs., at 9½c.....		36	08		
Beans, 78½ do 10c.; 8½ do 8c.....		14	94		
Dried apples, 86½ lbs., at 14c.; 164½ lbs., at 16c.....		38	31		
78½ lbs. cheese, at 16c.; 32½ lbs. barley, at 4½c.....		13	98		
27½ do salt, 68c.; 3½ lbs. pepper, \$1.32.....		2	00		
36 cords wood, at \$4; hay, 1,260 lbs., at 1c.....		156	60		
Coal oil, 23½ galls., at 75c.; 8 galls., at 45c.....		21	20		
36 helmets.....		47	45		
36 leather carbine buckets, at \$3.30.....		118	80		
36 duck valises and straps, at \$3.....		108	00		
36 rubber sheets, at \$1.15; 36 horse blankets, at \$2.50.....		167	40		
36 rope halters, at 88c.; 36 nose bags, at 97c.....		66	60		
25 cross cartridge belts, at \$3.05.....		76	25		
1½ doz horse brushes, at \$13.20; 1½ doz. brushes, at \$3.30.....		24	75		
3½ doz. each, tin plates, cups and spoons.....		5	80		
Tea pot, coffee pot and tin can.....		2	55		
2 axes, at \$1.10; 1 spade, 99c.....		3	19		
1 camp stove, \$14.85; 2 lanterns, \$1.20.....		16	05		
124 lbs. manilla rope, \$16.12; 1 barrel, 50c.....		16	62		
1 head collar, \$2.50; 1 ladle, 75c.....		3	25		
Rangoon oil, 80c.; painkiller, \$1.45.....		2	25		
				1,543	05
Winnipeg Light Infantry:—					
Rubber sheets, 294, at \$2.15; 6, at \$1.60.....		641	70		
45 tarpaulins, at \$6.60.....		297	00		
68 doz. corned beef, at \$3.75.....		255	00		
80½ lbs. tea, at 35c.; 40½ lbs. coffee, at 35c.....		42	72		
765 do sugar, at 9½c.; 628 lbs. cheese, at 14c.....		158	66		
1,635 do biscuits, at 5½c.; 211½ lbs. barley, at 4½c.....		98	90		
108 do salt, at 2c.; 8 lbs. pepper, at 25c.....		4	16		
20 galls. brandy, at \$5.50; 20 galls. rum, at \$3.75.....		185	00		
5 do port wine, at \$5.50; 5 galls. alcohol, at \$3.45.....		44	75		
100 lbs. arrowroot, at 28c.; 100 lbs. rice, at 4½c.....		32	75		
8½ doz. Johnson's fluid beef, at \$4.95.....		41	25		
6 pairs men's riding boots, at \$6.75.....		40	50		
6 do do shoes, at 1.80.....		10	80		
6 do blankets, at 3.50; 6 tweed shirts, at \$2.15.....		33	90		
½ doz suits underclothing, 8.50; 1 doz. socks, \$3.25.....		11	75		
21 axes—20 at 1.10; 1 at 82c.....		22	82		
1 set scales 11.55; 7 shovels, at \$1.10.....		19	25		
10 lanterns. at 0.99; 2 doz. frying pans, at \$3.95...		17	80		
24 camp kettles—12 at 0.55; 12 at 44c.....		11	88		
17 cod lines, for packing kits, at 0.40.....		6	80		
16 kegs, 10 cases, and 16 barrels.....		29	60		
				2,006	99
Rockwood Mounted Men:—					
12 surcingle, \$14.25; 12 pairs moccasins, \$12.00.....		26	25		
12 pairs drawers 10.25; 12 flannel shirts 20.40.....		30	65		
12 do mitts 5.40; 12 pairs socks 4.80.....		10	20		
10 wool mufflers 5.50; 2 L' Assomption belts 5.00.....		10	50		
12 tin cups 0.85; 12 tin plates 0.50.....		1	35		
12 knives and forks 1.50; 2 camp kettles 1.00.....		2	50		
8 lbs. rope 1.04; 1 frying pan 0.50.....		1	54		
				82	99
Carried forward.....				286,378	38

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				286,378	38
Hudson Bay Co.—Supplies—Continued.					
<i>Boulton's Mounted Corps:—</i>					
4 horses, \$75, \$90, \$120, \$150		435	00		
100 pairs blankets.....		519	00		
6 tents, with poles and pegs, at \$25.25		151	50		
1 tent		9	00		
60 pairs riding breeches, at \$5.15.....		309	00		
60 tweed shirts, at \$2.15.....		129	00		
3 shirts—1 at \$2.00; 2 at \$1.80.....		5	60		
3 sets underclothing		6	50		
Drawers and worsted stockings.....		2	60		
60 pairs men's overhose, at \$8.60 per dozen		43	00		
60 do moccasins, at \$1.....		60	00		
60 do men's rubbers, at 75c.....		45	00		
12 do riding boots—3 at \$7.50; 6 at \$6.50; 3 at \$6.....		79	50		
1 do kip boots, \$3.50; 1 pair stockings, \$1.50.....		5	00		
17 do gloves		28	50		
3 waterproof coats, \$25; 1 pea jacket, \$8.50		33	50		
1 hat, \$1.25; 1 plush cap, 50c.....		1	75		
12 yds. cotton, \$1.26; 4 yds. flannel, \$2.40.....		3	66		
Handkerchief, goggles and pins.....		0	45		
286 lbs. ham, at 14c.; 3 lbs. mustard, at \$1.....		43	04		
32 lbs. rice, \$3.20; 15 lbs. barley, \$1.60.....		4	70		
23 lbs. currants, \$3.65; pepper, \$1.20		4	85		
Tobacco, \$1; drugs, \$16.46.....		17	46		
Hay, \$6; oats, \$10.75.....		16	75		
6 seamless bags—3 at 40c.; 3 at 35c.....		2	25		
60 lariats, at 75c.....		45	00		
1 saddle, \$7.50; 12 pairs stirrup straps, \$24.....		31	50		
20½ lbs. hemp rope, \$6.15; 27½ lbs. manilla, \$5.50.....		11	65		
6 copper kettles, 31 lbs., at 75c		23	25		
Knives and forks.....		14	83		
6 pressed tin pans and dishes, at \$1.....		6	00		
Tin plates and tin cups.....		4	80		
21 tin dishes—9 at 20c.; 12 at 15c		3	60		
6 axes, \$9; 6 washboards, \$2.40.....		11	40		
Lantern, files and axle grease		1	70		
1 rasp, 50c.; 3 lbs. horseshoe nails, 90c		1	40		
25 Colt's revolvers, at \$24.20.....		605	00		
5,000 cartridges, at \$20.90 per M.....		104	50		
25 cartridge belts, at 88c.....		22	00		
25 revolver holsters, at 82c.....		20	50		
2 cavalry swords, at \$28.60		57	20		
2 do sword belts, at \$6.30.....		12	60		
Board of men at sundry places.....		8	10		
Hire of sleigh and harness		10	00		
Freight on sleigh and harness		8	00		
2 men, trip to Pelly, 10 days, at \$1.50 each.....		30	00		
Horse hire do 18 do 2.50.....		45	00		
Stabling 8 horses, at 50c.....		4	00		
Advance of cash to Major Boulton.....		38	50		
do A. Melvor, for expenses		10	00		
				3,087	14
<i>French's Scouts:—</i>					
450 Winchester cartridges, at \$2.50.....		11	25		
30 red flags, at 40c.; 1 bundle babéche, 25c.....		12	25		
Leather straps, bridle, saddle cloth and girths.....		16	00		
78½ lbs. bread, at 9½c.; 25 lbs. bacon, at 14c.....		10	96		
40 do beef, at 20c.; 3¾ lbs. tea, at 45c.....		9	54		
6½ do sugar, at 12c.; 13½ bush. oats, at 75c.....		10	91		
Cups, plates, knives, forks and axe		7	82		
2 frying pans, \$1.50; 1½ lb candles, 45c.....		1	95		
Drugs, \$5.15; lantern chimney, 25c.....		5	40		
				86	08
Carried forward				289,551	60

Militia—Active Service.

\$ cts.

\$ cts.

Brought forward..... 289,551 60

Hudson Bay Co.—Supplies—Continued.**Moose Mountain Scouts:—**

174 lbs. bread, at 7½c. ; 174 lbs. meat, at 20c.....	47 85	
3½ doz. corn beef, at \$3.75.....	13 75	
16½ lbs. tea—7½ lbs. at 45c ; 9½ lbs. at 35c.....	6 55	
12½ lbs. coffee, at 35c. ; 26½ lbs. barley, at 4½c.....	5 49	
89½ lbs. sugar—75½ lbs. at 9½c. ; 14½ lbs. at 10c.....	8 40	
75½ lbs. cheese, at 16c. ; 7½ lbs. beans, at 8c.....	12 62	
44 lbs. biscuit, at 5½c. ; 6 cans lard, at 60c.....	6 02	
Salt 58c ; pepper, 37c.....	0 95	
3 cords wood, at \$4 ; 5 galls. coal oil, at 40c.....	14 00	
52 Mexican saddles, at \$12 ; 52 bridles, at \$1.75.....	715 00	
52 pairs spurs and straps, at \$1.25 ; 52 halters, at \$1.25.....	130 00	
52 nose bags, at \$1.25 ; 52 surcingles, at \$1.25.....	130 00	
52 lariats, at \$1.25 ; 52 pairs hobbles, at \$1.....	117 00	
52 horse brushes, at \$1.25 ; 52 curry combs, at 25c.....	78 00	
52 horse blankets, at 2.50.....	130 00	
28 rubber sheets—5 at 2.20 ; 20 at \$1.60 ; 3 at \$1.55.....	47 65	
12 felt numnahs, at 2.20 ; 12 horse hair linches, \$8.25.....	34 65	
Portable forge, \$33 ; anvil, \$14.84.....	47 84	
Farrier's and blacksmith's tools.....	8 43	
30 lbs. rope, \$5.40 ; 30 lbs. linseed meal, \$3.....	8 40	
3 axes, handled, \$5.25 ; ½ doz. axehandles, \$1.38.....	6 63	
6 hoof picks, 60c. ; 1 hammer, 55c.....	1 15	
5 tin cups, 35c ; 5 plates, 20c. ; 5 knives and forks, 55c.....	1 10	
Coal oil can, 85c. ; matches, 14c.....	0 99	
Bale and box.....	0 75	
		1,573 22

Rations issued to Indians, by 91st Battalion and Cavalry School Corps:—

86 lbs. corn beef, at 25c.....	21 50	
80 lbs. pork, at 15c.....	12 00	
43 lbs. tea—33 at 60c. ; 10 at 45.....	24 30	
51 lbs. sugar—31 at 15c. ; 20 at 10c.....	6 65	
59 lbs. biscuits, at 13c.....	7 67	
200 lbs. flour, at \$3.25.....	6 50	
45 lbs. tobacco, at 75c.....	33 75	
5 lbs. lard, at 30c.....	1 50	
		113 87

Total, Supplies by Hudson Bay Co..... 291,238 69

Militia—Active Service.

\$ cts.

\$ cts.

General Supplies.

N. Bawlf, Winnipeg—

Hay,	9	tons, at \$19.00.....	171	00
do	9	do 18.00.....	162	00
do	81 ³⁸⁵ ₂₀₀₀	do 17.00.....	147	77
do	12 ⁵⁴⁵ ₂₀₀₀	do 16.50.....	204	94
do	234	bales, at 1.40.....	327	60
do	226	do 1.02½.....	231	65
do	350	do 1.00.....	350	00
do	10	do 0.90.....	9	00
do	522	do 0.82½.....	430	65
do	11,220	lbs., at 1.50 per cwt.....	168	30
do	15,072	do 1.25 do.....	188	40
do	13,575	do 1.00 do.....	135	75
Oats,	63	bushels, at 68c.....	42	84
do	96	do 65c.....	62	40
do	12,491	do 60c.....	7,494	60
do	20,409	do 59½c.....	12,143	35
do	3,204	do 58c.....	1,858	32
do	9,125	do 57c.....	5,202	25
do	6,300	do 55c.....	3,465	00
do	13,814	do 50c.....	6,907	00
do	10,348	do 48c.....	4,967	04
do	5,620	do 43½c.....	2,444	70
do	5,281	do 40c.....	2,112	40
Feed,	396,636	lbs., at \$2.00 per 100.....	7,932	72
do	199,480	do 1.94 do.....	3,869	90
Sacks,	4,000,	at 27c.....	1,080	00
do	6,832,	at 22c.....	1,503	04
do	1,349,	at 10c.....	134	90
do	893,	at 8c.....	71	44
Cartage			11	90

63,830 86

John A. Tees, Winnipeg—

168 ⁵⁶³ ₂₀₀₀	tons hay, at \$21.50.....	3,618	03
27,416	bushels oats, at 62c.....	16,997	92
45,868	do 60c.....	27,520	80
5,501	do 58c.....	3,190	58
1,023	do 54c.....	552	42
12,979	do 44½c.....	5,775	64
12,000	do 43½c.....	5,219	98
5,889	sacks, at 21½c.....	1,266	14
3,356	do 11c.....	369	16

64,510 67

Feilde, Haffner & Co., Winnipeg—

8½	tons hay, at \$16.62.....	141	27
9½	do 15.50.....	142	52
42½	do 14.50.....	615	44
7,692	bushels oats, at 60c.....	4,615	24
5,613	do 58c.....	3,255	54
852½	do 57c.....	485	93
1,155	do 55c.....	635	25
7,017½	do 51c.....	3,579	02
1,599	do 40c.....	639	59

14,109 80

15,371 91

McBean Bros., Winnipeg, 25,620 bushels oats, at 60c.....

J. E. Woodworth, Winnipeg—

7,041½	bushels oats, at 52½c.....	3,696	79
2,094	sacks, at 11c.....	230	34

3,927 13

E. A. Struthers, Winnipeg—

64,775	tons hay, at \$16.....	1,036	39
40,830	do 12.....	489	95

1,526 34

1,410 50

W. Shoutts, Winnipeg, 80½ tons hay, at \$17.50.....

Carried forward.....

164,687 21

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward			164,687 21
General Supplies—Continued.			
Shaw & Masterman, Winnipeg—			
8½ tons baled hay, at \$25	212 50		
8½ do do 20	164 61		
8½ do hay, at \$16	142 42		
70½ do do 15	1,061 18		
91½ do do 14	133 23		
			1,713 94
Ogilvie Milling Co.—			
24 tons chop feed, at \$45	1,080 00		
429 sacks, at 15c	64 35		
			1,144 35
G. B. Cross, Winnipeg—			
800 bush. oats. at 55c	440 00		
294 sacks, at 15c	44 10		
			484 10
Gallagher & Sons, Winnipeg—			
136,186 lbs. beef, at 17c	23,151 58		
3,298½ do beef steak, at 12c	455 79		
14,306½ do do 10c	1,430 67		
			25,038 04
W. Bateman, Winnipeg, 7,991 loaves bread			532 82
W. Gordon do 8,075 do			539 83
J. S. Marshall do 89 do			5 90
Chas. Breach do 19,738 lbs. potatoes; 17 sacks, at 10c			206 60
Wm. Scott, Winnipeg—			
½ ton coal	7 00		
3½ cords wood	22 00		
23½ do do at \$6	142 50		
12 do poplar, at \$5	60 00		
			231 50
J. Hingston Smith & Co., Winnipeg—			
1 Irish army revolver	20 00		
3 pkgs cartridges, at \$3	9 00		
2 holsters, \$3; 3 belts, \$4.75	7 75		
6 pairs handcuffs, at \$6.50	39 00		
1 pair leg irons	9 00		
1 ball and chain	6 50		
2 pairs police nippers	5 00		
2 do glasses, \$1.50; 4 pairs goggles, \$1	2 50		
1 sack	0 35		
			99 10
J. P. Dill, Wolseley, 103½ tons chop feed, at \$38			3,930 33
Qu'Appelle Valley Farming Co.—			
65½ tons hay, at \$25	1,643 75		
62½ do do 22	1,375 00		
			3,018 75
W. R. Bell, 266½ tons hay, at \$25			6,652 50
Parrish & Sons, Brandon—			
38½ tons hay, at \$11	423 50		
2,695 bushels oats, at 38c	1,034 10		
			1,447 60
H. Crowe & Co. Carberry, 2,130 bushels oats, at 40c			852 00
J. Dilworth, High Bluffs, 1,048 do 40½c			424 40
A. D. Mackay, Portage la Prairie—			
8½ tons hay, at \$10	85 00		
Freight from Gladstone to Portage	18 00		
			103 00
E. Dinsmore, Troy, 5,800 lbs. beef, at 16c			928 00
Cruthers & Tregent, 1,350 ft. lumber, at 50c			67 50
J. Willoughby, Clarke's Crossing, 2,086 lbs. meat, at 25c			522 50
R. W. Caswell, do 1,323 lbs fresh meat, at 25c			330 75
Carried forward			212,960 72

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....				212,960	72
General Supplies—Continued.					
T. O. Davis, Humboldt—					
686 lbs. sugar, at 25c.....		171	50		
128 lbs. tea, at 65c.....		83	20		
75 lbs. oatmeal, at 15c.....		11	25		
				265	95
A. McIntosh, Fish Creek, 30 bushels potatoes, at \$1.50				45	00
Rogers and Grant, Calgary—					
52 doz. knives and forks, at \$2.25; 56 doz. spoons, at 50c		145	00		
44½ doz. tin cups, at \$1.50; 44½ doz. tin plates, at 90c.....		107	20		
½ doz. butcher's knives, at \$7.20; 4 knives, at 50c.....		5	60		
2½ doz. frying pans, at \$8; 1 doz. frying pans, at \$5.....		20	00		
1 doz. iron pails, at \$9; 2 doz. wood pails, at \$4.....		17	00		
8 nests camp pails, at \$4.50; 3 doz. pans, at \$8.....		60	00		
½ doz. dish pans, at \$12; 1 doz. tin dishes, at \$4.....		8	00		
5 doz. iron saucers, at \$3; 1 steel, \$1.50.....		16	50		
1 doz. dishes, \$3; 5 augers, \$5.....		8	00		
1 meat saw, \$1.75; 1 cleaver, \$4.50.....		6	25		
1 pair scissors, \$1.50; 5 lbs. whiting, 50c.....		2	00		
5 galls. Rangoon oil, at \$4.50; 2 galls. olive oil, at \$3.....		28	50		
5 galls. neatsfoot oil, at \$3; 4 oil cans, at 50c.....		17	00		
6 doz. seamless bags, at \$4.50; 2 water barrels, \$4.50.....		31	50		
1 doz. shovels, \$15; 1 doz. spades, \$14.....		29	00		
1½ doz. picks, at \$21; 1½ doz. axes, at \$1.50 each.....		60	00		
12 waggon reaches, at \$2.50; carriage bolts, \$3.25.....		33	25		
2 hand saws, \$4; 2 files, 50c.....		4	50		
4 turnscraws, \$2; nails and screws, \$3.62.....		5	62		
2 farrier's hammers, at \$1; 2 farrier's pincers, at \$1.25.....		4	50		
4 farrier's knives, at 50c.; 12 horse rasps, at \$1.....		14	00		
210 lbs. horse shoes, at 8c.; 132 lbs. mule shoes, at 12c.....		32	64		
3 boxes horseshoe nails, at \$5; 1 box toe calks, \$4.....		19	00		
400 lbs. coal, at \$1.50; 3 bags, \$1.20.....		7	20		
32 lbs. iron, at 6c.; 1 brass padlock, \$1.25.....		3	17		
2 drills and cartridges.....		4	50		
				689	93
I. G. Baker & Co., Calgary—					
1,568 lbs. dried apples, at 15c.....		235	20		
54 sacks S. B. flour, at \$3.10.....		167	40		
100 lbs. evaporated apples, at 18c.		18	00		
11 waggon covers, at \$3.50.....		38	50		
				459	10
G. C. King & Co., Calgary—					
400 lbs. bacon, at 18c.; 6 cases corn beef, at \$5.50.....		97	00		
250 lbs. crackers, at 15c.; 200 lbs. hard tack, at 10c.....		57	50		
244 lbs. sugar, at 12½c.; 266 lbs. sugar, at 11½c.....		61	09		
40 lbs. tea, at 65c.; 1 case condensed milk, \$11.50.....		37	50		
50 lbs. coffee, at 40c.; 1¼ lbs. coffee, at 32½c.....		23	66		
1 sack flour, at \$3.50; 200 lbs. flour, at \$3.25 per cwt ..		10	00		
4 cases beans, at \$4.50; 13½ lbs. beans, at 6½c.....		26	45		
133½ lbs. butter, at 25c.; 5 galls. syrup, at 90c.....		37	88		
307 lbs. oatmeal, at 5½c.; 15 lbs. rice, at 6½c.....		6	86		
11 lbs. baking powder, at 50c.....		5	50		
2 cases tomatoes, at \$4.50; 10 lbs salt, 50c.....		9	50		
18 lbs. tobacco, at 70c.; 10 lbs. chewing tobacco, at 45c.....		17	10		
12 lbs. candles, at 35c.; 1 gross matches, \$1.....		5	20		
5 bottles sweet oil, \$1.25; 1 stable pail, 75c.....		2	00		
1 clock, \$8; stationery, \$5.74.....		11	74		
21 duck coats, at \$5; 48 hats, at \$3.25.....		261	00		
5 pairs pants, at \$8; 4 pairs boots, at \$7.50.....		70	00		
2 pistol holsters, at 75c.....		1	50		
				741	48
Carried forward.....				215,162	18

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward			215,162 18
General Supplies—Continued.			
Martin Bros., Calgary—			
Butter, 111 lbs., at 37c.; brawn, 4 cases, at \$5.50.....		63 07	
Sundry provisions		21 85	
Cook stove, pipes and furniture		57 40	
208 tin cups and 184 tin plates.....		58 80	
Knives, forks and spoons		82 15	
22 camp kettles, 18 spades, 36 axes		160 50	
Sundry hardware.....		144 30	
			588 07
S. Parrish & Co., Calgary, flour, 84 sacks, \$237.50; oats and potatoes, \$22.23			259 73
E. A. J. Coté do repairing rifles.....			75 00
Fleld & Barrett do 1 load of hay.....			20 00
J. A. McDougall & Co., Edmonton—			
Oats, 1,287 bush., at \$1 50.....	1,900 50		
Flour, 100 sacks, at 9.00.....	900 00		
Barley, 300 bush., at 1.25.....	375 00		
Sundry provisions.....	96 63		
Candles and matches.....	45 95		
Blankets, 3 pairs, \$40.50; pants, 42 pairs, \$210.....	250 50		
Bagging, 178 yds.....	58 90		
Seamless sacks, 619, at 50c.....	309 50		
Rope, 86½ lbs., at 40c.....	34 60		
Sundry hardware.....	52 70		
			4,024 28
M. McCauley, Edmonton, beef, 16,960½ lbs., at 20c.....			3,392 10
A. Macdonald & Co., Edmonton—			
Oats, 661½ bush.....	869 35		
Flour, 20 sacks, at \$10	200 00		
Rope, 532 lbs., at 25c.....	133 00		
Sacks, 487	164 50		
Sundries: provisions, \$158.16; hardware, \$86.45.....	244 61		
			1,611 46
Ross Bros., Edmonton—			
57 Camp stoves, \$277; 66 baking reflectors, \$165	442 00		
Knives, forks, cups, spoons and plates	71 90		
Sundry hardware	137 10		
			651 00
Hardisty & Fraser, Edmonton—			
Barley, 268½ bush., \$268.50; chopping grain, \$137.24	405 74		
Ticking and bags	105 68		
			511 42
Sundry persons, Edmonton and Victoria—			
Hay, 41 tons	954 05		
Barley, 340 bush.....	339 92		
Oats, 366 bush	500 88		
Potatoes, 347 bush.....	387 00		
Bacon, 166 lbs.....	49 80		
Sacks, 186.....	78 27		
Beef, 3,905 lbs	781 00		
Groceries.....	41 15		
Flour, 20 sacks	120 00		
Wood, 24 loads.....	133 50		
Hardware.....	42 50		
			3,428 07
Troy Garrison Hospital—			
G. H. Bulvea, 47½ lbs. bread, at 6c.....	28 32		
Mrs Welsh, 378½ qts milk, at 10c	37 85		
Gallagher & McGregor, 7½ lbs. beef, at 17c.....	12 49		
S. H. Caswell, dry goods and hardware	24 95		
L. Langis 4½ cords wood, at \$3	13 50		
W. Robertson, butter and eggs	12 10		
			129 61
Carried forward.....			229 852 92

Militia—Active Service.		\$ cts.	\$ cts.
Brought forward.....			229,852 92
General Supplies—Continued.			
<i>Qu'Appelle Hospital:—</i>			
A. E. Tregent, 12 stretchers, at \$4.50.....	54 00		
R. Oliver, 6 do 4.50.....	27 00		
A. Atherton, bringing in sick men.....	35 50		
J. C. Rice, 12 stretchers and 2 tables.....	38 00		
S. H. Caswell, 3 beds, and crockery.....	30 00		
A. S. Empey, stove and dry goods.....	14 55		
G. H. V. Bulyea, 12 chairs.....	12 90		
A. N. Wismer, hardware.....	11 85		
R. R. Smith, 68 quarts milk, at 10c.....	6 80		
Dr. Hall, drugs.....	1 50		
			232 10
<i>Ambulance Corps:—</i>			
L. W. Mulholland, 2 wagons, with harness.....			375 00
<i>Brigade Hospital with Gen. Middleton:—</i>			
S. H. Caswell, provisions and hardware.....	39 23		
A. S. Empey, fluid beef, and 2 stoves.....	23 25		
A. N. Wismer, hardware.....	6 40		
			68 88
<i>Swift Current Field Hospital:—</i>			
F. F. Tims, provisions and hardware.....			47 95
<i>Saskatoon Field Hospital:—</i>			
A. McIntosh, 20 bush potatoes.....	40 00		
P. Lamant, oranges and lemons.....	11 00		
			51 00
<i>Hospital at Qu'Appelle Barracks:—</i>			
Dr. W. Hall, drugs.....			1 20
<i>Field Hospital at Front:—</i>			
W. R. Robertson, butter and eggs.....			51 30
<i>Other Field Hospitals:—</i>			
G. R. Robertson, bread and flour.....	51 74		
Dr. H. C. Wilson, 12 doz. bottles.....	16 05		
J. A. McDougall & Co., drugs.....	69 00		
A. McDonald & Co., groceries for troops <i>en route</i>	321 00		
F. Wilson, 1 tent.....	40 00		
Ross Bros., stove and hardware.....	77 50		
Norris & Carey, provisions.....	14 20		
I. G. Baker & Co., dried apples, and blankets.....	67 05		
			656 54
Transport.			
<i>Boyd & Crowe, freighting, from Saskatchewan Landing to Clarke's Crossing, under contract—</i>			
100 tons, at \$4 per cwt.....	8,000 00		
177 do 3 do.....	10,620 00		
<i>I. G. Baker & Co., freighting—</i>			
Calgary to Red Deer, 81,168 lbs., at \$4 per cwt.....	3,246 72		
do Edmonton, 14,000 do 8 do.....	1,120 00		
<i>D. McLeod, Edmonton, freighting, Calgary to Edmonton, 36,510 lbs., at \$8 per cwt.....</i>			
	2,920 80		
<i>F. Fraser Tims, freighting to Saskatchewan Landing, 140,100 lbs., at \$1.25 per cwt.....</i>			
	1,751 25		
<i>J. McDonald, Edmonton, freighting, Red Deer to Edmonton, 6,000 lbs., at \$4 per cwt.....</i>			
	240 00		
<i>Father Grandin, Edmonton, freighting, Calgary to Edmonton, 2,400 lbs., at \$8 per cwt.....</i>			
	192 00		
<i>C. Clarke, freighting, Clarke's Crossing to McIntosh, 6,650 lbs., at 75c. per cwt.....</i>			
	49 90		
<i>J. Kush, Qu'Appelle, freighting, Qu'Appelle to Clarke's Crossing, 3,400 lbs., at 75c. per cwt.....</i>			
	25 50		
<i>J. Caswell, Clarke's Crossing, freighting to Fish Creek, 1,900 lbs., at 95c per cwt.....</i>			
	14 25		
Carried forward.....		28,180 42	231,336 89

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward.....		28,180	42	231,336	89
Transport—Continued.					
Manitoba Cartage and Warehousing Co.—					
12 teams in April and May, at \$8 each per diem.....		6,288	00		
Robinson & Davies—					
8 teams, 89 days each (April, May and June), \$7.....		4,964	00		
Qu'Appelle Valley Farming Co.—					
65 teams in April and May, at \$10 each.....		22,520	00		
Robert Young—					
32 teams in April, at \$6.50.....		1,820	00		
101 do May, at 6.50.....		20,052	50		
67 do June 6.50.....		1,742	00		
Teaming—					
Troy "A"—17 teams, 265 days in all.....		1,590	00		
Troy "B"—4 teams, 114 days, at \$10.00.....		1,140	00		
do 82 do 1,716 do 8.00.....		13,728	00		
do 5 do 174 do 7.50.....		1,305	00		
do 8 do 69 do 7.00.....		483	00		
do 1 do 7 do 6.50.....		45	50		
Troy "BB"—2 teams, 82 days, at \$10.00.....		820	00		
do 13 do 446 do 8.00.....		3,568	00		
do 10 do 154 do 7.00.....		1,078	00		
do 6 do 47 do 6.50.....		305	50		
Troy "C"—Teams 410 days, at \$10.00.....		4,100	00		
do do 1,235 do 8.00.....		2,880	00		
do do 212 do 7.00.....		1,484	00		
do do 53 do 6.00.....		318	00		
Troy "D"—82 teams, 1,170 days, at \$7.00.....		8,190	00		
do 18 do 125 do 6.50.....		812	50		
Troy "DD"—31 teams, 723 days, at \$7.00.....		5,061	00		
do 19 do 143 do 6.50.....		929	50		
Troy "DDD"—23 teams, 621 days, at \$7.00.....		4,347	00		
do 17 do 119 do 6.50.....		773	50		
Troy "U"—1 team, 22 days, at \$7.00.....		154	00		
do 27 teams, 536 do 6.00.....		3,216	00		
do 72 do 1,079 do 5.00.....		5,395	00		
Troy "X"—100 ox teams, 1,646 days, at \$5.....		8,230	00		
Troy "Y"—100 ox teams, 1,475½ days, at \$5.....		7,377	50		
Qu'Appelle "A"—48 teams, 1,618 days, at \$10.....		16,180	00		
do 2 do 43 do 8.....		344	00		
Qu'Appelle "B"—50 teams, 1,650 days, at \$10.....		16,500	00		
Qu'Appelle "C"—50 do 1,511 do 10.....		15,110	00		
Qu'Appelle "D"—35 do 1,408 do 10.....		14,080	00		
do 2 do 82 do 8.....		496	00		
Battleford "C"—32 teams, 874½ days, at \$8.00.....		6,996	00		
do 25 do 938 do 7.00.....		6,566	00		
do 1 do 19 do 5.00.....		95	00		
do 2 do 55 do 4.50.....		247	50		
do 1 horse 50 do 3.00.....		150	00		
Portage la Prairie—21 teams, 1,053 days, at \$8.00.....		8,424	00		
At Qu'Appelle—2 teams, 19 days, at \$10.00.....		190	00		
do 2 do 10 do 8.00.....		80	00		
do 1 do 7½ do 6.00.....		45	00		
Between Calgary and Edmonton—					
33 4-horse teams, 959 days, at \$12.....		11,508	00		
9 do 440 do 9.....		3,960	00		
74 2-horse teams, 2,331 do 8.....		18,648	00		
48 do 1,156 do 6.....		6,936	00		
8 carts, 232 do 4.....		928	00		
100 do 2,400 do 3.....		7,200	00		
1 horse, 26 do 1.....		26	00		
Calgary, Edmonton and Victoria—					
1 4-horse team, 57 days, at \$12.....		684	00		
11 2-horse teams, 423 do 8.....		3,384	00		
2 do 18 do 6.....		108	00		
5 carts, 260 do 4.....		1,040	00		
Carried forward.....		319,823	42	231,336	89

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		319,823	42	231,336	89
Transport—Continued.					
<i>Teaming—Continued.</i>					
Calgary, Edmonton and Fort McLeod—					
4 4-horse teams, 167 days, at \$12....		2,004	00		
6 2-horse do 261 do 8.....		2,088	00		
Calgary and Peace Hills—					
3 4-horse teams, 66 days, at \$9.....		594	00		
4 2-horse do 86 do 6.....		516	00		
1 cart 22 do 3.....		66	00		
Calgary, Edmonton and Red Deer—					
1 2-horse team, 22 days, at \$6.....		132	00		
8 carts 216 do 4.....		864	00		
Calgary, Edmonton and Willow Creek—					
1 4-horse team, 28 days, at \$12.....		336	00		
1 do 22 do 9.....		198	00		
Calgary and Battle River— 2 2-horse teams, 42 days, at \$6.....		252	00		
Calgary and Red Deer— 2 do 25 do 8.....		200	00		
Calgary and Willow Creek—5 do 18 do 6.....		108	00		
do 1 do 1 do 5.....		5	00		
Calgary and Gleichen— 1 do 8 do 8.....		64	00		
Calgary, Red Deer and Peace Hills—1 cart, 10 do 3.....		30	00		
Calgary and Depot— 1 4-horse team, 1 day, at \$9.00.....		9	00		
do 1 2-horse team, 2 days, at 8.00.....		16	00		
do 1 do 2 do 6.00.....		12	00		
do 10 do 19 do 5.00.....		95	00		
do 6 carts 36 do 3.50.....		126	00		
Calgary—1 2-horse team, 14 days, at \$8.....		112	00		
do 1 do 12 do 6.....		72	00		
Edmonton and Red River—25 2-horse teams, 571 days, at \$8.....		4,568	00		
do 3 do 41 do 6.....		246	00		
do 4 carts 56 do 4.....		224	00		
Edmonton and Peace Hills—3 2-horse teams, 48 do 8.....		384	00		
Edmonton and Fort Saskatchewan—1 2-horse team, 6 days, at \$8.....		48	00		
do 6 carts 106 do 3.....		318	00		
Edmonton and Victoria— 3 2-horse teams, 42 days, at \$ 8.....		336	00		
Edmonton and Battle River—1 4-horse team, 9 do 12.....		108	00		
do 3 2-horse teams, 18 do 8.....		144	00		
Edmonton— 1 2-horse team, 6½ days, at \$ 8.....		52	00		
Red Deer— 1 do 12 do 6.....		72	00		
Clarke's Crossing—1 double team, 1½ do 10.....		15	00		
do 13 do 40 do 8.....		320	00		
do 5 single teams, 22½ do 4.....		90	00		
Battleford— 1 team, 58 do 5.....		290	00		
Herders— 1 head herder, 30 days, at \$5.00.....		150	00		
do 5 2nd head herders, 109 do 4.00.....		436	00		
do 29 herders, 937 do 3.50.....		3,279	50		
do 5 do 80 do 3.00.....		240	00		
Wagon masters—9 men 342 do 4.00.....		1,368	00		
do 6 do 274 do 3.50.....		959	00		
Drivers— 1 man 41 do 2.00.....		82	00		
do 12 men 620 do 1.75.....		1,085	00		
Cooks— 1 man 66 do 2.50.....		165	00		
do 14 men 457 do 2.00.....		914	00		
				343,615	92
Supplies for Transport and Mail Service.					
N. Bawlf, Winnipeg, hay, oats, cartage and bags		796	87		
X. Geangeon, work on steamer, 17 days.....		51	00		
J. Flanagan, Winnipeg, 39 bush. oats		19	45		
Gallagher & McGregor, 100 lbs. beef.....		17	00		
E. N. Lafranc, board of teamsters.....		14	00		
J. Hingston Smith & Co., 2 boxes cartridges.....		6	00		
C. P. R. stockyards, 5 bundles hay		5	00		
Carried forward.....				909	32
				574,952	81

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward		909	32	574,952	81
Supplies for Transport and Mail Service.					
Qu'Appelle Valley Farming Co—					
Hay, 6½ tons, at Touchwood, at \$45		292	50		
do 192 do at \$22; 204½ tons, at \$20		8,310	00		
do 11½ do at 25		281	25		
4 tents		125	00		
Leeson & Scott, Qu'Appelle—					
166½ tons hay, at \$50		8,312	50		
2,390½ bush. oats, at \$2.50		5,976	88		
Transport of 3 officers		109	00		
G. H. V. Bulyea, Qu'Appelle, 6 chairs		6	00		
do do 3,543 lbs. bread, at 6c		212	58		
Procter Bros., Qu'Appelle, printing forms		196	50		
G. Thorne, 1½ tons hay, at \$22		385	00		
E. W. Warner, Qu'Appelle, 6 tons blacksmith's coal		120	00		
L. W. Mulholland, buckboard, saddle and harness		143	00		
O. O. Edwards, horse, buckboard and harness		275	00		
J. A. McGill, 2 buckboards		105	00		
J. Millar, buckboard and harness		95	00		
J. B. Milliken, 3 sets harness		60	00		
Watson Manufacturing Co., 1 buckboard		55	00		
W. Slater, 10 hay racks and labor		50	50		
J. McEwen, Qu'Appelle, shoeing horses		30	55		
W. E. Jones, Qu'Appelle, rent of storehouse, 5 weeks		25	00		
E. S. Brown, Fort Qu'Appelle, rent—April		21	43		
Dr. Hall, Qu'Appelle, horse medicine		17	15		
A. Atherton, 2 days collecting teams		12	00		
Finnerly & Moore, Fort Qu'Appelle, 1 Union Jack		10	00		
Cruthers & Tregent, Qu'Appelle, lumber		5	32		
S. H. Caswell, Troy, hardware and coal oil		444	10		
A. N. Wismer, Troy, cups, plates and pans		143	70		
S. R. H. Robinson, 1 saddle		50	00		
Thomson & Nelson, Troy, lumber		45	72		
J. C. Price, Troy, repairs and furniture		40	50		
Dominion Express Co.		38	55		
A. Smith, Troy, shoeing horses		28	75		
Goldstein & Beauchamp, Troy, 1 tent		18	00		
R. S. Smith, hiring teams and putting up tents		17	00		
W. Gibson, Troy, 4 cords cut wood		16	00		
F. Bedor, Troy, 3½ days hauling hay		11	50		
Crawford & Robertson, Indian Head—					
1,652 bush. oats, at 70c		1,156	40		
31,211 lbs. chop feed, at \$2 25 per cwt.		702	25		
W. R. Robertson, Indian Head—					
1,117 bush. oats, at 70c		781	90		
35,995 lbs. chop feed, at \$2.25 per cwt.		809	89		
415 cotton bags, at 25c.; 16 bush. potatoes, at \$1.		119	75		
Fishleigh & Dillon, Indian Head, hardware		84	00		
F. F. Tims, lumber, tents and hardware		508	57		
J. G. Vallian, saddle, bridle and numnah		35	00		
R. W. Caswell, 33 tons hay, at \$45		1,485	00		
S. F. Clarke, hay, oats and wood		642	50		
H. Trounce, 10 tons of hay and horse hire		496	40		
T. Copeland, hay, 3 tons, at \$45		135	00		
J. M. Anderson, tent, hay, oats and meals		92	00		
A. McIntosh, 51 tons hay, \$1.0.0.; barley, oats and straw, \$1.68.		1,188	00		
D. T. Barnett, 24½ tons hay, at \$12		294	00		
Indians, resacking 4,000 bushels oats at Touchwood		80	00		
A. Lindenberg, horse hire, 7 days, at \$3		21	00		
J. A. Smart, blacksmiths' coal		58	27		
Regina "Leader," printing pay-rolls and tickets		32	00		
G. Robertson, 142½ lbs. bread, at 3½c.		4	99		
S. Hislop, shoeing horses		2	25		
ER. J. Molloy, messengers and telegraphing		437	42		
Carried forward		36,161	89	574,952	81

Militia—Active Service.	\$ cts.	\$ cts.
Brought forward.....	36,161 89	574,952 81
Supplies for Transport and Mail Services.		
J. M. McMahon, 9 tons hay, at \$40.....	360 00	
T. O. Power & Bros., provisions and hardware.....	434 41	
J. S. Gibb & Co., 20 waggon covers and 20 cart covers	320 00	
1,432 meals at Calgary, at 50c	716 00	
J. B. Rivet, Calgary, repairing Government waggons.....	68 50	
I. G. Baker & Co., 2 tarpaulins, at \$47.50	95 00	
A. McDonald, Calgary, 3 tons hay, at \$18.....	54 00	
Wm. Byers, Calgary, repairing Government carts and harness	32 25	
A. P. Samples & Co., Calgary, 185 lbs. beef, at 12½c.....	23 12	
H. McGinnis, 1,420 lbs. hay, at \$20 per ton.....	14 20	
F. J. Claxton, Calgary, 30 loaves bread, at 7½c	2 25	
Geo. Beatty, Edmonton, 8,000 lbs. oats, at 7c.....	560 00	
Wm. Lenney, Edmonton, horse shoeing and wagon repairs.....	178 80	
T. Lamoreau, 1 horse killed on Government service.....	150 00	
A. McDonald & Co., double wagon and forage.....	111 25	
W. McDonald, Edmonton, 67½ bush oats, \$1	67 50	
W. McLeod, Edmonton, 64½ bush. oats, at \$1.....	64 50	
Donald Ross, Edmonton, 63 meals and forage.....	84 10	
M. McLeod, Edmonton, 37 bush. oats and 18 sacks.....	48 95	
D. McLeod, Edmonton, 2 tents, at \$20.....	40 00	
J. Kelly, Edmonton, oats and rations.....	15 00	
S. B. Lucas, 11½ bush. oats, at \$1	11 41	
Sanderson & Looly, Edmonton, horse shoeing	27 00	
R. McKernan, Edmonton, rations and forage	10 00	
Norris & Carey, Edmonton, rations and forage.....	8 61	
M. McCauley, Edmonton, rations and forage.....	8 00	
G. Gagnon, Edmonton, rations and forage.....	7 62	
J. Frolinger, rations and forage.....	379 88	
K. Cameron, Sheep Creek, rations and forage	292 25	
Smith & Chalmers, High Creek, rations and forage	253 00	
R. McLellan, Red Deer, rations and forage.....	82 50	
Leo Gaetz, Red Deer, knives, plates and cups.....	10 80	
J. Bremner, Bear's Hills, beef and potatoes.....	216 50	
Chief Sampson, Bear's Hills, potatoes and barley.....	9 00	
F. Lucas, Peace Hills, barley and hay	10 50	
S. Hirschberg, Winnipeg, board of teamsters, at 40c a day.....	111 47	
Bower & Co., Brandon, crackers and cheese	11 00	
Men making pack saddles, at 20c. per hour	67 40	
		41,118 06
Flat Boat Expedition to Fort Pitt :—		
Boat builders, 455 days' work.....	2,126 62	
Hardisty & Fraser, lumber, oars and rope	877 16	
J. A. McDougall & Co., tar, oakum and hardware	655 25	
John Walter, 9 skiffs and 31 pumps.....	574 50	
A. Macdonald & Co., 4 scows and lumber	548 25	
D. Mulkins, pitch and rope	505 29	
M. McCauley, beef and tallow.....	263 50	
Donald Ross, oakum and nails.....	110 00	
K. A. McLeod, tools and pulleys.....	47 00	
Skiff, canoe and hardware	77 55	
Pilots and boatmen, 1,496 days' work in all.....	8,486 00	
		14,271 03
Ferrying :—		
Ferrying at Edmonton	595 10	
do Bow River.....	871 25	
do Red Deer	64 50	
do Fort Pitt	788 00	
		2,318 85
Construction of Red Deer Fort :—		
Geo. Byers, timber and labor.....	388 75	
Leo Gaetz, timber, hardware and teaming	297 00	
J. Stewart, lumber and teaming	144 80	
Sundry labor.....	88 50	
		919 05
Carried forward.....		633,580 40

Militia—Active Service.		\$	cts.	\$	cts.
Brought forward				633,580	40
Supplies for Transport and Mail Services—Continued.					
<i>Construction of Willow Creek Bridge:—</i>					
P. Casgrain, C.E., services and assistance		179	00		
J. Walker, plank, 1,500 feet		45	00		
J. Germain, round timber, 20 pieces		30	00		
S. Davies, inspecting, 2 days		8	00		
				262	00
Scouts and Couriers.					
<i>Major Walker's Scouts:—</i>					
Pay, 338 days in all		1,253	25		
Carrying despatches		255	00		
Board and meals		54	93		
Saddles, bridles and shoeing		74	50		
Horses, to be deducted from pay		625	00		
				2,262	68
<i>Steele's Scouts:—</i>					
5 horses, \$650; shoeing, \$265; forage, \$267		1,182	00		
Board, \$113.97; supplies, \$137.10		261	07		
				1,433	07
<i>Major Perry's Party:—</i>					
A McDonald & Co., 74½ bush. oats, at \$1.50		111	40		
Dr. Wilson, drugs and horse medicines		45	25		
				156	65
<i>Telegraph Line, Edmonton to Calgary:—</i>					
Workmen, 88 days in all		454	38		
Hire of teams		475	50		
Board and provisions		7	95		
Camp utensils		36	00		
				973	83
<i>Telegraph Operators:—</i>					
Board of 2 operators		22	00		
Advance of pay to W. H. McLeneghen		25	00		
Fare of J. Horn		7	50		
				54	50
<i>Staff and Supply Offices:—</i>					
Winnipeg—					
Cab-hire, \$113; telegrams, \$19.56		132	56		
Analyzing beef, \$60; sundries, \$9.25		69	25		
				201	81
Troy and Qu'Appelle—					
5 horses, \$1,125; horse hire, \$66		1,191	00		
Saddlery, \$60; furniture, \$37.85		97	85		
Board and provisions, \$16.25; hardware, \$92.54		108	79		
Stationery, \$67.64; postage, \$45		112	64		
Labor, \$100.45; fuel, \$12.30		112	75		
				1,623	03
Prince Albert—					
Courier, \$325; storekeeper, \$156		481	00		
Cook, \$24; meals, \$11		35	00		
				516	00
Calgary—					
Supply officers and clerks, \$669; labor, \$31		700	00		
Travel, \$118.80; 1 horse, \$15		233	80		
3 rifles, \$90; cartridges, \$11.25		101	25		
Hay, 6½ tons, \$162.50; freighting, \$655.95		818	45		
Messenger, \$75; saddlery, \$82.50; stationery, \$46.90		204	40		
Furniture, \$4; provisions, 18.45; rent, \$25		97	45		
Printing, "Herald," \$36.50; telegrams, 22.62		59	12		
				2,214	47
Edmonton—					
Clerks, \$395.50; storemen, \$336.50; labor, \$176.85		908	85		
Messengers, \$54.25; travel, \$27; buckboard, \$65		146	25		
Hardware, \$105.70; tent, \$25; stove, \$25		155	70		
Stationery, \$130.65; oats, \$47.60; printing, "Bulletin," \$208.50		386	75		
				1,597	55
Carried forward				644,875	99

Militia—Active Service.	\$ cts.	\$ cts.
Brought forward.....		644,875 99
Scouts and Couriers—Continued.		
<i>Staff and Supply Officers—Continued.</i>		
Swift Current, hardware, \$28.10; lumber, \$52.80		80 90
Fort Pitt, labor.....		31 61
Clarke's Crossing, messenger.....		45 00
Moose Jaw, bread.....		1 31
<i>"A" and "B" Batteries, Canadian Artillery:—</i>		
Provisions, \$112.49; fuel, \$22.80; hardware, \$23.75.....	159 04	
Smith work, \$23.50; horse medicine, \$17.50	41 00	
		200 04
<i>Cavalry School Corps:—</i>		
Beef, 216 lbs., at 17c		36 72
<i>7th Fusiliers:—</i>		
Lumber, \$20.32; bread, \$1.52.....		21 84
<i>Otter's Brigade, "C" Infantry School:—</i>		
7 horses, \$1,425; ambulance, \$150; saddlery, \$94.....	1,669 00	
Provisions, \$1,020.44; smith work, \$60.50	1,080 94	
Wood, \$114.75; stove, \$3.25; hay, \$4.75.....	122 75	
		2,872 69
<i>10th Grenadiers:—</i>		
Horse, \$212.50; medical attendance, \$63.50.....	276 00	
Saddle and bridle, \$38; 20 buckets, \$15	53 00	
		329 00
<i>Governor General's Body Guards:—</i>		
Provisions, \$81.60; lumber, \$7.25; smith work, \$11.....	99 85	
Messenger, \$8; team, \$12; hardware, \$5.25.....	25 25	
		125 10
<i>York and Simcoe Battalion:—</i>		
Provisions, \$1,430.91; drugs and doctor, \$78.60.....	1,509 51	
Horse hire, 10.00; fuel \$12; lumber, 17.97.....	39 97	
		1,549 48
<i>Montreal Garrison Artillery:—</i>		
Fuel, \$42; potatoes, \$20.82; forage, \$20.70.....		83 52
<i>65th Battalion:—</i>		
Clothing, \$840.85; stationery, \$ 84.20; drugs, \$206.50.....	1,131 55	
Provisions, 284.68; saddlery, 321.15; forage, 511.08.....	1,116 91	
12 toboggans, \$ 216.00; light, 7.25; labor, 114.00.....	337 25	
Timber, 1,429.39; horse hire, \$135; bags, 6.75.....	1,571 14	
Hardware, 49.75; 2 horses, 240; teaming, \$432.....	721 75	
		4,878 00
<i>9th Battalion, Quebec Voltigeurs:—</i>		
7 horses, \$1,410.00; saddlery, \$73.00; lumber, \$12.40.....	1,495 40	
Provisions, 1,358.86; freight, 22.82; labor, 17.50.....	1,399 18	
Water, \$143; fuel, \$10; light, \$20.....	173 00	
Board, 813; forage, \$75.86; drugs, \$234.50.....	1,123 36	
Stationery, \$101.92; smith work, \$15.50; flags, \$7.55	124 97	
Printing, "Herald," \$89; telegrams, \$2.45; travel, \$37.....	128 45	
		4,444 36
<i>Halifax Provisional Battalion:—</i>		
Provisions, \$791.08; lumber, \$15.92.....		807 00
<i>Winnipeg Field Battery:—</i>		
28 horses, \$5,263; forage, \$31; clothing, \$29	5,313 00	
Harness, \$49.95; meals, \$116.50; freight, \$22.70.....	189 15	
Stationery, \$9.25; smithwork, \$11.25	20 50	
		5,522 65
<i>90th Battalion:—</i>		
Stationery, \$19.55; postage, 65c.; lumber, \$11.22.....	31 42	
Case and straps, \$12; repairs, \$5.75.....	17 75	
		49 17
Carried forward.....		665,954 98

Militia—Active Service.		\$ cts	\$ cts.
Brought forward			665,954 98
Scouts and Couriers—Continued.			
<i>91st Battalion:</i>			
Provisions, \$5,803.12; drugs, \$8 20; fuel, \$3.50		5,814 82	
Hardware, \$7 05; stationery, \$7.05; travel, \$19.35		63 45	
Postage, \$5.00; forage, \$15; lumber, \$5.30		25 30	
Smith work, \$19; saddlery, \$4		23 00	
			5,926 57
<i>Winnipeg Light Infantry:—</i>			
Provisions, \$591.74; meals, \$396.50; travel, \$18		1,006 24	
Hardware, 70 50; clothing, \$299 20; saddlery, \$31.50		401 20	
Stationery, \$28.15; lumber, \$9.47		35 62	
			1,443 06
<i>Winnipeg Cavalry:—</i>			
Beef, \$95.71; shoeing, \$9.75			105 46
<i>Edmonton Volunteer Co.:—</i>			
Provisions, \$371 25; horsehire, \$70; teaming, \$100		541 25	
Ammunition, \$209.48; hardware, \$66.90; labor, \$10		286 38	
Tubs and pails, \$24; drugs, \$4.50		28 50	
			856 13
<i>Moose Mountain Scouts:—</i>			
4 horses, \$570; provisions, \$37.82; rent, \$20		627 82	
Clothing and rations, \$391.80; forage, \$50 38		442 18	
Hardware, \$1.70; lumber, \$10.60; 3 tents, \$38		50 30	
Saddlery, \$47.50; stationery, \$4.14; fuel, \$19		70 64	
			1,190 94
<i>Dennis' Corps:—</i>			
Rope, hardware and wood			19 88
<i>Boulton's Mounted Corps:—</i>			
80 horses		14,058 00	
60 rifles, \$1,337.50; 6 revolvers, \$111; ammunition, \$133.30		1,581 80	
60 rubber sheets, \$135; examining recruits, \$29		164 00	
Rifle covers and belts, \$216.80; straps and haversacks, \$38.50		255 30	
80 saddles, \$972.75; other saddlery and harness, \$1,037.45		2,010 20	
Provisions, \$196.17; forage, \$597.62; field glass, \$20		813 79	
Doctor, \$37.50; labor, \$28; meals, \$297.65		363 15	
Smithwork, \$13 75; freight, \$224.17; drugs, \$75.30		313 22	
Clothing, \$685.30; light, \$5 30; fuel, \$2		692 60	
Hardware, \$161.56; tobacco, \$42.30; 2 wagons, \$140		343 86	
35 pairs blankets, \$128; stationery, \$5.65		133 65	
			20,729 57
<i>Rocky Mountain Rangers:—</i>			
50 outfits of saddlery, \$1,400; charges, \$7			1,407 00
<i>Alberta Mounted Rifles:—</i>			
50 outfits of saddlery, \$1,400; freight and charges, \$124.05		1,524 05	
Horse, \$250; stationery, \$30.60		280 60	
Meals, \$6 25; forage, \$6.10; drugs, \$92.50		104 85	
			1,909 50
<i>Escort of Prisoners:—</i>			
Board, \$76.25; forage \$13			89 25
			699,632 34

Summary—Hudson Bay Co.		Supplies.	Payments.	Commission 5 per cent.
		\$ cts.	\$ cts.	\$ cts.
Winnipeg		265,624 15	260,355 54	13,017 78
Qu'Appelle		24,442 91	52,602 12	2,630 10
Fort Ellice		1,171 63	7,015 62	350 78
Calgary			84,953 35	4,247 68
Edmonton			57,799 71	2,889 98
Teaming, pay rolls			236,906 00	11,845 30
Total, \$1,025,852.65		291,238 69	699,632 34	34,981 62

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Expenditure in Ottawa.							
F. E. P. Aldrich, Militia Department, extra service.....	(Contrary to Section 49 of Civil Service Act.)			100	00		
J. A. McCann, Extra Clerk, 111 days, at \$2.....				222	00		
A. N. Bell do	49 do			98	00		
T. Bogue do	28 do			56	00		
Miss E. K. Maybee do	68 at \$1.50.....		102	00			
do	23 hours extra work.....		11	50			
					113	50	
Surgeon-General's Office—							
J. A. Polkinghorne, 60 days, at \$2.....				120	00		
S. Coulson 53 do				106	00		
Extra help at stores, 2 men.....				53	00		
T. O. Anderson, drafting for ambulance waggon.....				33	00		
D. G. R. Mann, design and 2 tracings.....				26	00		
G. Smith, coloring and lettering maps.....				9	00		
W. H. Holland, 1,000 maps, seat of rebellion.....				80	00		
Holland Bros., 1 Remington type writer.....				97	50		
S. & H. Borbridge, 2 pieces felt for type writer.....				1	25		
R. Jordan, 2 telephone resonators.....				6	00		
Dr. F. X. Valade, analysing rations.....				25	00		
J. McLaren & Co., lumber.....				46	90		
Cartage, \$87.15; cab hire, \$98.10.....				285	25		
Expenses shipping hospital supplies.....				77	20		
Telegrams at Ottawa.....		9,020	76				
do Kingston.....		23	44				
do London.....		15	68				
					9,059	88	
Canadian Express Co.....				2,550	86		
Dominion do.....				434	05		
Stationery Office.....				251	18		
Queen's Printer.....				446	70		
						14,298	27
Cartridge Factory—Quebec.							
Edison Electric Light Co., plant in factory.....				2,600	00		
Beaudet & Chénic—							
15,000 lbs. R. F. G. powder, at 17½c....		2,625	00				
33 tons, 1 cwt., 2½ qrs. pig lead, at \$67.50 a ton.....		2,570	47				
6,581 lbs. copper slips, at 19½c.....		1,283	30				
39,699 lbs. brass do 17c.....		6,748	83				
48,164 do do 16½c.....		7,947	06				
47,764 lbs. iron do 4c.....		1,910	56				
90 lbs. cast steel slips, at 25c.....		22	50				
176 reams brown paper, at \$10.95.....		1,916	25				
87 do do 5.85.....		508	95				
257 reams wrapping paper, at \$3.30.....		848	10				
75 do tissue paper, at \$1.15.....		86	25				
1,959 lbs. shellac, at 20c.....		391	80				
262 lbs. ground turmeric, at 9c.....		23	58				
23 galls. olive oil, at \$1.25.....		28	75				
410 lbs. twine, at 25c.....		102	50				
660 lbs. strong glue, at 14c.....		92	40				
60 galls. boiled linseed oil, at 75c.....		45	00				
60 do raw do 72c.....		43	20				
70 do methylated spirits, at \$1.20.....		84	00				
175 do Stockholm tar, at 35c.....		61	25				
72 tons 7 lbs. double refined shellac, at \$65.....		4,680	20				
94 lbs. fulminate of mercury, at \$4.85.....		455	90				
94 lbs. chlorate of potash, at 22c.....		20	68				
74 lbs. sulphide of antimony, at 15c.....		11	10				
					32,507	63	
						35,107	63
Carried forward.....						49,405	90

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						49,405	90
General Supplies.							
Hartley & Graham, New York—							
1,001 Colt's revolvers, at \$13.....		13,013	00				
100,100 rounds cartridges, at 97c.....		970	97				
Bank commission.....		52	44				
J. H. Ashdown, Winnipeg—				14,036	41		
36 Winchester carbines, at \$18.75.....		675	00				
50 holsters, at \$1.25.....		62	50				
50 leather belts, at 75c.....		37	50				
100 C. S. picks, at 85c.....		85	00				
Mattocks, picks and plates.....		58	35				
Boyd & Co., Winnipeg—				918	35		
6 Winchester carbines, at \$18.75.....				112	50		
J. Hingston Smith & Co., Winnipeg—							
1 Colt's revolver, \$25; extra parts, \$6.40.....		31	40				
1 holster and belt, \$3; cartridges, \$1.50.....		4	50				
24 rubber sheets, at \$1.50.....		36	00				
G. May & Co., Ottawa—				71	90		
1,700 rubber blankets, at \$1.40.....		2,380	00				
2 sets shoemakers' tools, at \$14.66.....		29	32				
Gutta Percha and Rubber Manufacturing Co., Toronto—				2,409	32		
1,200 rubber sheets, at \$1.38.....		1,656	00				
500 do 1.50.....		750	00				
McIlroy, & Co., Toronto—				2,406	00		
600 rubber camping blankets, at \$2.60.....				1,560	00		
Goodyear Rubber Co., Montreal—							
500 rubber blankets, at \$1.25.....				625	00		
Heney & Lacroix, Montreal—							
300 waterproof sheets, and 950 greatcoat straps.....				518	95		
J. Hamel et Fères, Quebec—							
5,500 single grey blankets, at \$1.80.....		9,900	00				
500 woolen undershirts, at 75c.....		375	00				
500 pairs drawers, at 75c.; less freight, \$99.04.....		275	96				
Cantlie, Ewan & Co., Montreal—				10,550	96		
2,400 grey blankets, at \$1.80.....		4,320	00				
167 doz. pairs Shetland shirts and pants, at \$8.50.....		1,419	50				
41½ doz. pairs shirts, at \$7.....		291	67				
41½ doz. pairs drawers, at \$7; less freight, \$41.70.....		249	97				
P. H. Chabot, Ottawa—				6,281	14		
1,000 grey flannel shirts, at \$1.29.....		1,290	00				
1,500 woolen undershirts, at 75c.....		1,125	00				
1,500 pairs woolen drawers, at 75c.....		1,125	00				
125 doz. knitted undershirts, at \$8.80.....		1,100	00				
125 doz. do drawers, at \$8.80.....		1,100	00				
125 doz. pairs woolen socks, at \$2.90.....		362	50				
McIntyre, Sons & Co., Montreal—				6,102	50		
1,201 woolen undershirts, at 71c.....		852	71				
1,200 pairs woolen drawers, at 71c.....		852	00				
997 woolen shirts, at 75c.....		747	75				
996 do drawers, at 75c.....		747	00				
1,016 grey flannel shirts, at \$1.25.....		1,270	00				
Gault Bros, Montreal—				4,469	46		
2,022 woolen undershirts, at 75.....		1,516	50				
2,004 do drawers, at 75c.....		1,503	00				
Carried forward.....				3,019	50		
				53,081	99	49,405	90

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				53,081	99	49,409	50
General Supplies—Continued.							
J. M. Garland, Ottawa—							
2,027 linen towels, at 17½c.....		362	33				
2,000 pairs socks, at 24½c.....		483	53				
800 undershirts, at 73½c.....		590	00				
800 pairs drawers, at 73½c.....		590	00				
A. French, New Edinburgh—				2,025	66		
1,200 grey blankets, at \$1.50.....				1,800	00		
Thibaudeau Bros. & Co., Winnipeg—							
1,000 grey blankets, at \$1.32½.....				1,325	00		
P. C. Auclair, Ottawa—							
1,249 grey flannel shirts, at \$1.29.....				1,611	21		
J. O'Brien & Co., Montreal—							
1,001 grey flannel shirts, at \$1.29.....				1,291	29		
A. Morrison & Co., Toronto—							
961 grey flannel shirts, at \$1.25.....				1,201	25		
G. R. Renfrew & Co., Quebec—							
990 fur caps, at \$1.18.....				1,168	20		
J. Martin & Co., Montreal—							
500 white helmets, at \$1.25.....		625	00				
28 doz. forage caps, at \$6.....		168	00				
A. D. Richard, Ottawa—				793	00		
500 woolen undershirts, at 74½c.....		372	50				
500 pairs woolen drawers, at 74½c.....		372	50				
T. A. Code, Perth—				745	00		
2,000 pairs socks, at 24c.....		480	00				
7 do samples, at 35c.....		2	45				
J. Reid, Osceola—				482	45		
200 pairs grey blankets, at \$1.80.....				360	00		
J. Hall & Co., Brockville—							
250 pairs white buck gloves, \$1.25.....		312	50				
7 do mitts, at 75c.....		5	25				
7 do yellow moose gloves, at \$1.25.....		8	75				
7 do black kid mitts, at 75c.....		5	25				
T. Borbridge, Ottawa—				331	75		
500 pairs woolen socks, at 25c.....				125	00		
E. A. Holden, Frelighsburg—							
501 pairs socks, at 24c.....				120	24		
J. Popham & Co., Montreal—							
3,786 pairs leather ammunition boots, at \$2.10.....		7,950	60				
947 do black moccasin leg boots, at \$2.50.....		2,367	50				
2 do brown leather leg boots, at \$2.75.....		5	50				
E. A. Whitehead & Co., Montreal—				10,323	60		
1,995 pairs ammunition boots, \$1.90.....				3,790	50		
G. Boivin, Montreal—							
992 pairs boots, at \$2.45.....				2,430	40		
Ames, Holden & Co., Winnipeg—							
218 pairs laced boots, at \$2.50.....		545	00				
234 do do 2.00.....		468	00				
5 peg cuts, \$12.50; cases, \$8.....		20	50				
C. E. Ranger & Co., Montreal—				1,033	50		
6 doz. cases boot grease.....				12	00		
L. Grattan, and Canada Cotton Co—							
200 camp beds, at \$3, less freight.....				598	18		
W. Normand, Ottawa (covered by refund of \$251.42)—							
507½ lbs. tobacco, at 40c.....		203	00				
33½ doz. pipes, at \$1.44.....		48	00				
Carried forward				84,901	22	49,405	90

Militia—Active Service.		\$ cts.	\$ cts.	\$ cts.
Brought forward			84,901 22	49,405 90
General Supplies—Continued.				
H. Meadows & Co., Ottawa—				
1,500 mess tins, at 45c.....	675 00			
150 Flanders camp kettles, at \$1.75.....	262 50			
2½ gross table spoons, at \$3.90	9 10		946 60	
Jos. Esmonde, Ottawa—				
1,001 canteens, at 50c.....	500 50			
150 Flanders kettles, at \$1.90.....	285 00			
36 snow shovels and 16 axehandles	59 10			
Can openers and locks	35 00		879 60	
E. G. Laverdure, Ottawa—				
1,000 canteens, at 50c.....	500 00			
200 camp kettles, at \$1.90.....	380 00			
			880 00	
Blyth & Kerr, 1,030 canteens, at 50c.....			515 00	
V. Grenier, 1,050 mess tins, at 45c.....			472 50	
Graves Bros., 536 do at 50c.....			268 00	
W. Clendinning & Son, 50 kettles, at \$1.25.....			62 50	
T. Birkett, 2½ gross table spoons, at \$3.....			7 00	
Smith & Mitchell, 1,760 lbs. hay, at \$4.....			35 20	
Stalker & Hutchins, Winnipeg—				
100 saddles, at \$11.....	1,100 00			
100 felt numnahs, at \$2.25	225 00			
100 russet halter bridles, at \$2.25.	225 00			
50 revolver holsters and belts, at \$2.25	112 50		1,662 50	
Mulholland Bros., Winnipeg—				
1,352 water bottles and straps, at 35c	473 20			
200 spades, \$2.00; 130 axes, \$1.00.....	300 00			
72 picks, \$82.80; hardware, \$8.20	91 00		864 20	
R. J. Whitla & Co., Winnipeg—				
50 shirts, 50 drawers and 100 mosquito nets ...			79 17	
C. P. R. dining room, Winnipeg, 15 meals			7 50	
Ottawa "Citizen"—				
10,000 forms, of 4 kinds			88 21	91,669 20
Medical and Ambulance Service.				
Advances unaccounted for, June 30, 1885—				
Dr. Bergin.....	600 00			
Hon. Dr. Sullivan	200 00			
Dr. Orton.....	200 00			
Dr. Roddick, for travelling expenses.....	500 00			
do for pay of staff.....	1,600 00			
Dr. Casgrain	500 00			
Dr. Nattress.....	250 00			
Dr. J. Duncan.....	50 00			
Dr. H. T. Corbett.....	40 00			
Dr. F. Murray.....	35 00			
Dr. O. Cloutier.....	25 00			
Dr. J. Park.....	20 00		4,020 00	
Pay of Staff—				
Moose Jaw Hospital, April 5 to July 7.....	2,364 62			
Winnipeg Ambulance Corps, April 5 to May 31.....	1,002 09			
Calgary Hospital, April 4 to May 31	769 60			
Qu'Appelle Hospital, April 15 to June 30.....	580 25			
Dr. J. Might, 20 days, to April 18, at \$2.43.....	48 60			
do 73 do June 30, at 4.65	339 45			
Dr. H. Corbett, 21 days, to May 31, at 4.65.....	96 40			
Dr. E. Benson, 17 do 29, at 5.65.....	96 05		5,297 06	
Carried forward.....			9,317 06	141,075 10

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		9,317 06	141,075 10
Medical and Ambulance Service—Continued.			
Hon. Dr. M. Sullivan—			
Fare of self, Ottawa to Winnipeg.....	84 30		
do cook, Kingston do.....	59 30		
do accountant, Cornwall to Winnipeg.....	20 25		
Lumber, shelving and books.....	9 51		
		173 36	
T. R. Almon, Inspector of Hospitals—			
Pay, 53 days, to June 18, at \$3.65.....	193 45		
Hotel expenses at Winnipeg, 40 days, at \$2.00.....	80 00		
Hotel allowance, returning home, 9 do 3.50.....	31 50		
Expenses, Halifax to Winnipeg.....	31 00		
		335 95	
Dr. C. M. Douglass—			
Travel, Lakefield to Ottawa and return.....	22 05		
Pay and allowance.....	22 00		
Expenditure for which no details are given.....	130 00		
		174 05	
Dr. Hooper, fare, Kingston to Winnipeg		50 15	
Dr. H. R. Casgrain, expenses, Moose Jaw to Windsor.....		24 00	
Hospital Corps, 14 meals at Hamilton.....		7 50	
M. Gerrie, Winnipeg, board of Ambulance Corps.....		299 95	
P. Nugent, Winnipeg, board and meals		25 00	
Henry Morgan & Co., Montreal—			
650 mattresses, at \$5.25.....	3,412 50		
1,100 sheets, at 0.90.....	990 00		
650 pillows, at 1.00.....	650 00		
650 bolsters, at 1.00.....	650 00		
1,300 pillow-slips, at 0.33	429 00		
1,100 bolster-slips, at 0.38.....	418 00		
300 palliasses, at 1.25.....	375 00		
350 counterpanes, at 1.10.....	385 00		
752 towels, 24 towel racks, 36 table cloths	269 42		
72 napkins, 400 pairs socks, 6 flags.....	168 80		
25 yds. red flannel, at 50c.....	12 50		
24 stools, 123 bags, 48 bandages.....	70 90		
Baling mattresses and pillows	380 75		
	8,211 87		
Less—4 per cent. reduction.....	328 46		
		7,883 41	
Cantlie, Ewan & Co., Montreal, 200 pairs hospital blankets		574 00	
A. H. Girard, New York—			
7 operating cases.....	356 75		
1,400 pocket knives.....	510 00		
2 veterinary cases, at \$35.....	170 00		
10 pocket instrument cases, at \$25.....	250 00		
3 syringes, 1 pouch, and charges.....	13 01		
50 hospital surgeons' blank books, at \$2.10.....	105 00		
		1,404 76	
Kirk, Lockerby & Co., Montreal, provisions, fruit and spirits...		1,786 56	
W. T. Fairman, Montreal, 123 folding stretchers.....		798 50	
R. B. Coulson & Co.—			
296 pairs carpet slippers, at 67½c.....	199 80		
20 night hospital chairs, at \$3.50.....	70 00		
100 common chairs, at 40c.....	40 00		
Brushes, combs and sponges.....	56 00		
Straps, vapor bath, valises and bags.....	41 35		
		407 15	
J. B. Cartwright & Co., Montreal, stout, brandy, rye and sherry		345 91	
G. Goldie, Montreal—			
Glassware and crockery	1,467 14		
Saws, knives, hammer and spoons.....	404 20		
		1,871 34	
Carried forward.....		25,478 85	141,075 10

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				25,478	65	141,075	10
Medical and Ambulance Service—Continued.							
Evans, Sons & Co., Montreal, drugs.....				1,534	04		
W. Clendenning, 12 sets hospital cooking apparatus.....				447	00		
T. Sonne, 36 waterproof covers				270	00		
Armstrong & Co., 200 folding cots, at \$3.50.....				700	00		
J. Martin & Co., 46 pocket filters				21	15		
R. Mitchell & Co., 49 tin water cans				74	50		
Canada Rubber Co., 100 rubber sheets				225	00		
Granby Rubber Co., 50 sheets, 9 bath tubs and 3 cushions				218	22		
Goodyear Rubber Co. --							
50 double coated white sheets, at \$4 50.....		225	00				
10 bath tubs and 2 fire buckets.		95	80				
				320	80		
Gutta Percha and Rubber Co., New York, 2 beds, 4 rugs and							
4 pillows.....				88	75		
E Giroux & Frère, Quebec, drugs				186	85		
J. Lewis, Montreal do				21	70		
Coverton & Co., do do				20	55		
W. P. Thompson, 6,000 pills, at \$12.50				75	30		
Flack & Van Arsdale, Cornwall, crockery				63	20		
Becket Bros., Montreal, printing 2,000 cards				13	75		
A. Bureau, printing forms and cards				219	25		
Board of invalids in Winnipeg hospital.....				501	00		
W. J. Mitchell, Winnipeg, drugs				104	92		
M. Keachie, Winnipeg, team for ambulance, 23 days, to May 7.				115	00		
Buchanan & Graham, 2 horses				200	00		
C. C. Montgomery, 1 buckboard				67	00		
Field & Co., Winnipeg, 1 set double harness.....				35	00		
C. P. Railway Co.—							
5 tents and 2 tent covers.....		155	00				
Caboose fittings, \$85.29; railway spikes, \$12.....		97	29				
				252	29		
J. H. Ashdown, Winnipeg, 4 cook stoves, at \$45.....				180	00		
S. Tapley, Moose Jaw, washing				52	50		
T. Scott, Winnipeg, 4 doz. chairs				36	00		
A. Hardie, Moose Jaw, 2 months' rent of storehouse				50	00		
Storage, \$34.64; cartage, \$30; cooking, \$4.50.....				69	14		
Inspector Norman, outlay: provisions, \$59.90; fuel and light,							
\$12.50.....				72	40		
A. McDonald, Battleford, eggs, milk and washing.....				21	75		
E. Colpitts, Moose Jaw, 513 quarts milk.....				46	17		
Hudson Bay Co., 1 barrel oatmeal				7	50		
Dr. Canniff, Toronto—							
Expenses going out with nurses.....		114	25				
Returning to Toronto with Pte. Canniff		85	75				
				200	00		
						31,989	38
Transport and Mail Service.							
North-West Coal and Navigation Co., advances.....				36,000	00		
Grand Trunk Railway		5,958	76				
Intercolonial do		4,326	26				
Canada Atlantic Railway.....		2,412	72				
North Shore Railway.....		2,048	12				
Kingston and Pembroke Railway		504	05				
Northern and North-Western Railway		385	05				
Canadian Pacific Railway		18	42				
St. Lawrence and Ottawa Railway		8	63				
Allan Line, freight from England.....		1,051	07				
Temperley Line do		267	50				
Harbor dues		32	31				
				17,012	89		
Carried forward				53,012	89	173,064	48

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			53,012	89	173,064	48
Transport and Mail Service—Continued.						
Bell, Lewis & Co., Winnipeg, teaming—						
Troy to Touchwood, 75 miles, 25 tons, at \$52.50	1,312	50				
do Houghton, 45 miles, 6½ tons, at \$31.50	196	87				
do Humboldt, 150 miles, 6½ tons, at \$105	656	25				
do Clarke's Crossing, 200 miles, 377·47 tons, at \$140	52,845	80				
	55,011	42				
LESS—Short deliveries—cost and freight	2,236	50				
F. F. Tims, freighting 32,072 lbs., at 11½c			52,774	92		
G. Beattie, Touchwood, 4½ tons hay, at \$15			3,688	28		
S. McCormick, stable boss, 54 days, at \$2			67	50		
T. Welsh, blacksmith, 50 days, at \$3 50			108	00		
R. McManus, 34 meals for teamsters			175	00		
W. J. Mitchell, drugs for veterinary surgeon			17	00		
Teams removing sick, at \$8 per day			67	11		
Lt.-Col. Forrest, for mail service, 33 days			256	00		
Herders and guides, at \$4			82	00		
Bonus of \$10 to teamsters returning from Edmonton to Calgary			20	00		
			779	00		
					111,038	70
Telegraph Service.						
Operators—Pay	534	00				
do Board	102	50				
do Travelling expenses	178	75				
					815	25
Tweed & Ewart, Medicine Hat—						
Provisions, \$589.98; hardware, \$169.10	759	08				
9 wagons, \$585; 3 tents, \$63	648	00				
Freight, \$202.80; furniture, \$95	297	80				
Stationery, \$10.35; cash and goods to men, \$575.80	586	15				
			2,291	03		
Grant & Ross—						
Provisions, \$319.46; forage, \$136.20; 2 tents, \$85	540	66				
Hardware, \$5.47; teams, \$938.78; labor, \$187.50	1,131	75				
Issues to men	43	66				
			1,716	07		
North-Western Coal and Navigation Co.—						
Provisions, \$ 60.58; hardware, \$ 12.25; forage, \$ 19.14	91	97				
Messengers, 150.00; lumber, 57.00; labor, 127.66	334	66				
Furniture, 28.85; travel, 133.00; teaming, 184.00	345	85				
Ferries, 192.00; issues to men, 86.79	278	79				
			1,051	27		
I. G. Baker & Co., provisions, \$130.82; forage, \$32.69			163	51		
E. M. Robinson & Co., Moose Jaw, provisions, \$113.06; hardware, \$3.80			116	86		
W. L. Nicol, Moose Jaw, provisions			102	82		
Baker & Lee, Moose Jaw, provisions, \$23.45; hardware, \$8.10; freight, \$45			76	55		
A. M. Hogg, Lethbridge, provisions, \$50; board, \$21			71	00		
Campbell Bros., Winnipeg, provisions, \$3 85; hardware, \$20.05			23	90		
Foley Bros., Woodpecker, provisions			5	40		
Stewart Ranch Co., 2 mares, \$300; collars, \$12			312	00		
J. Hope, Winnipeg, 2 tents, \$114.25; bed and stove, \$11.50			125	75		
J. Campbell, Winnipeg, double buckboard			103	50		
J. H. Smith & Co., Winnipeg, rifle, \$24.25; steel chain, \$8			32	25		
Stalker & Hutchings, Winnipeg, harness			48	50		
Field & Co., Winnipeg, straps			8	50		
Western Electric Co., Chicago, apparatus			93	31		
McKerney & Johnston, Winnipeg, climbers			6	00		
P. Maskell, Moose Jaw, hardware, \$8.75; labor, \$147; forage, \$16			181	75		
W. M. Walsh, Moose Jaw, forage			69	95		
W. D. Barclay, travel, \$27.40; teaming, \$6; labor, \$7.41			40	81		
Carried forward			6,640	73	284,918	43

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward				6,640	73	284,918	43
Telegraph Service—Continued.							
A. Hardie, 1 pony					85	00	
N. Mathewson, delivering telegraph poles					131	50	
W. McCarter, Moose Jaw, teaming, 4 days					24	00	
Board of men, sundry persons					159	00	
Canadian Pacific Railway, apparatus, \$135.87; freight, \$556.81; travel, \$252.20					914	88	
Dominion Express Co., Winnipeg, charges					64	10	
Burn & Verner, express and freight					300	00	
Operator and accountant					125	00	
F. N. Gisborne, travelling expenditure		374	12				
do living allowance, 77 days		385	60				
				759	12		
Hartley Gisborne, salary, June and July		200	00				
do living allowance, 52 days, at \$3.50		182	00				
do travelling expenses		43	88				
				425	88		
Teamsters, \$4,065.20; laborers, \$3,500.06		7,565	26				
Smith work, \$17.30; horse hire, \$24; ferries, \$13.50		54	80				
Saddle, \$25; travel, \$19.90		44	90				
Surveyors, \$209.70; lumber, \$26.40		236	10				
				7,901	06		
				17,540	27		
Less—Balance due F. N. Gisborne				40	27		
						17,500	00
Ahearn & Soper, Ottawa—							
3 sets telegraphic instruments		164	82				
1 field telegraph outfit		75	25				
Cells and batteries		296	85				
				536	92		
E. Chanteloup, 3 Morse telegraph instruments				162	00		
H. Dobell & Co., 522 lbs. sulphate of copper				35	44		
Western Electric Co., apparatus				135	59		
Keewatin Lumbering and Manufacturing Co.—							
2,429 telegraph poles, 25 feet long, at \$2		4,858	00				
Less—Freight, Keewatin to Moose Jaw		2,076	89				
				2,781	11		
I. G. Baker & Co., McLeod—							
Hauling poles, 380 days' work, at \$15		5,700	00				
Less—Reduction		700	00				
				5,000	00		
						8,651	00
Staff and Offices.							
Major General Laurie—							
Advance of pay		400	00				
Travelling expenses, Halifax to Swift Current		38	00				
Living allowance, 15 days, at \$3.50		52	50				
				490	50		
Lord Melgund—							
Pay, as Lieut.-Col., April 4 to May 18, at \$4.87		219	15				
Field allowance, 39 days, at \$1		39	00				
Travelling allowance, 6 days, at \$3.50		21	00				
Pullman returning to Ottawa		8	00				
				287	15		
Lt.-Col. Jackson—							
Pay 94 days to June 30, at \$4.87		457	78				
Hotel allowance, 94 days, at \$3.50		329	00				
Allowance for horse and forage, 94 days, at \$1.35		126	90				
Travelling expenses		23	90				
				937	58		
Carried forward				1,715	23	311,069	49

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward			1,715	23	311,069	49
Staff and Offices—Continued.						
<i>Lt.-Col. Lamontagne—</i>						
Pay, 72 days, to June 9, at \$4.87.....	360	64				
Hotel allowance, 72 days, at \$3.50	252	00				
Horse and forage allowance.....	97	85				
Expenses returning to Ottawa.....	14	15				
			714	64		
<i>Lt.-Col. VanStraubenzee, advance</i>			100	00		
<i>Lt.-Col. Houghton, field allowance, 50 days, at \$1.....</i>			50	00		
<i>Lt.-Col. D. A. Macdonald, Supply Officer—</i>						
Pay, 60 days, to May 27, at \$4.87 (see page 499)	292	20				
Hotel allowance, 60 days, at \$3.50.....	210	00				
Allowance, 60 days, at \$1.....	60	00				
Field allowance, 61 days, at \$1.....	61	00				
Travelling expenses returning	28	75				
			651	95		
<i>Lt.-Col. Forrest—</i>						
Pay, 95 days, to June 30, at \$5.....	475	00				
Hotel allowance, 75 days, at \$3.50.....	262	50				
Pullman, Calgary and return.....	8	00				
			745	50		
<i>Lt.-Col. Whitehead—</i>						
Pay, 71 days, to June 20, at \$4.87.....	345	77				
Horse and forage allowance, 71 days.....	95	85				
Hotel allowance, 70½ days, at \$3.50.....	246	75				
Travelling expenses, Montreal to Winnipeg.....	20	75				
			709	12		
<i>Lt.-Col. A. Fraser—</i>						
Pay, April 29 to June 30, 63 days, at \$4.87.....	306	81				
Travelling expenses, Rivière Ouelle to Winnipeg.....	40	40				
Street car fares, Winnipeg.....	7	00				
			354	31		
<i>Major Guy—</i>						
Hotel allowance, 82 days, to June 30, at \$3.50.....	287	00				
Travelling expenses, for which no vouchers have been received	76	45				
			363	45		
<i>Major Rickards, 101 days, to June 30, at \$3.90.....</i>			393	90		
<i>Major Vaughan—</i>						
Pay, 86 days, to 30th June, at \$3.58.....	307	88				
Field allowance, 61 days, to June 4.....	61	00				
			368	88		
<i>Major Street, field allowance, 68 days, to June 2.....</i>			68	00		
<i>Lt.-Col. Atwood—</i>						
5 days, as Camp Quartermaster, at \$4.87.....	24	35				
Cartage of office furniture.....	1	00				
			25	35		
<i>Capt. Kirwin—</i>						
Pay, 99 days, to July 8, at \$2.82.....	279	18				
Hotel and field allowance.....	123	05				
			402	23		
<i>Capt. Heigham—</i>						
Pay, 54 days, May 31, at \$3.90.....	210	60				
Horse allowance.....	54	00				
Field allowance, 34 days, to May 10, at 75c.....	25	50				
			290	10		
<i>Capt. Palliser, advances for pay</i>			250	00		
<i>Capt. Swinford, advance of pay</i>			325	00		
<i>Capt. Allan—</i>						
Pay, 89 days, to June 30, at \$3.58.....	318	62				
Field allowance, 61 days, to June 4, at 75c.....	45	75				
			364	37		
Carried forward			7,892	03	311,069	49

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			7,892	03	311,069	49
Staff and Offices—Continued.						
Capt. A. W. Morton—						
Pay, 86 days, to June 30, at \$3.58	307	88				
Field allowance, April 5 to June 4.....	45	75				
			353	63		
Capt. Hudon, advance of pay.....			50	00		
Lieut. Freer—						
Advance of pay.....	20	00				
Hotel allowance, 12 days, to May 8.....	42	00				
Field allowance, 61 days, to June 26, at 62c.....	37	82				
Expenses, St. John to Winnipeg	18	00				
			117	82		
Lieut. Dixon—						
Pay, 42 days, to June 30, at \$1.58	66	36				
Field allowance, 62 days, to July 20, at 62c	38	44				
			104	80		
Lieut. Weller—						
Pay, 93 days, to June 30, at \$1.58, less stoppage	126	94				
Field allowance, 93 days, at 62c.....	57	66				
			184	60		
Lieut. H. G. Bate, Supply Officer—						
Pay, 90 days, to June 30, at \$3.90.....	351	00				
Field allowance, 61 days, to May 29, at 62c	37	82				
			388	82		
Lieut. T. H. Underwood, advance of pay.....			120	00		
J. Woolsey, Supply Officer—						
Pay, 59 days, to May 31, at \$3 90	230	10				
Field allowance, 59 days, at 1.00.....	59	00				
Allowance, 48 days, to May 31.....	48	00				
Hotel expenses.....	22	75				
			359	85		
Jas. Anderson—						
Pay, 85 days, to June 30, at \$3.58.....	304	30				
Advance for expenses and pay	75	00				
Expenses, Ottawa to Winnipeg.....	19	50				
Meals and horse hire.....	20	00				
			418	80		
A. McGibbon—						
Advance pay.....	100	00				
Travelling expenses.....	57	75				
			157	75		
R. F. Feron, Supply Officer, pay to June.....			219	65		
Staff Sergt. O. Potts, 93 days, to June 30, at \$1.30			120	90		
Staff Sergt. F. Brown, 32 days, to April 30			28	80		
Clerks, messengers and caretakers, Winnipeg			568	90		
Clerks at Troy and Qu'Appelle.....			130	50		
Sisters of St. John, advance for travelling expenses.....			150	00		
Carpenters \$163.50; scouts, \$246			409	50		
Travel, \$87.97; rent, \$297 89	385	86				
Cleaning office, \$4; freight, \$2,185.49.....	2,189	49				
Postage, \$10.27; clothing, \$18.....	28	27				
Hardware, \$23 35; field glass, \$15.....	38	35				
Telegrams, \$324.01; fuel, \$28.20	352	21				
Examining horses, \$155.30; stationery, \$325.....	480	30				
Furniture, \$168.55; printing, \$36.50.....	205	05				
Hudson Bay Co., charges on remittance of \$18,000 to Calgary...	72	00				
			3,751	53		
Pay of Force, and Expenses.						
32nd Battalion, 360 in all, 16 days:—						
Pay, \$4,435.72; allowances, \$1,486.02	5,921	74				
Provisions, \$809.28; fuel, \$20.78.....	830	06				
Transport, \$212.29; telegrams, \$52.36.....	264	65				
Stationery, \$25.50; postage, 50c.....	26	00				
			7,042	45		
Carried forward.....			7,042	45	326,597	137

Militia—Active Service.	\$ cts.	\$ cts.	\$ cts.
Brought forward		7,042 45	326,597 37
Pay of Force, and Expenses—Continued.			
<i>Toronto Field Battery, 86 in all, 46 days:—</i>			
Pay and allowances	4,041 05		
Provisions, \$581.30; forage, \$489.50.....	1,070 80		
Fuel and light, \$88 90; cups and plates, \$11.....	99 90		
Boots, \$157.50; shoeing and harness, \$26.87.....	184 37		
		5,396 12	
<i>Toronto Garrison Artillery, 46 in all, 57 days:—</i>			
Pay and allowances	1,707 06		
Provisions, \$420 29; fuel and light, \$63.20	483 49		
		2,190 55	
<i>14th Battalion, P. W. R., 88 days:—</i>			
Pay, \$10,916.16; provisions, \$1,197.55.....	12,113 71		
Forage, \$34.79; fuel, \$656 23; light, \$19.69.....	740 71		
Stoves, \$156.64; cartage, \$316 00; cab hire, \$9.....	481 64		
Storing rifles, \$14; telegrams, \$15.57	29 57		
		13,365 63	
<i>56th Battalion, No. 1 Co., 45 in all, 68 days:—</i>			
Pay, \$1,827.58; provisions, \$545.68.....	2,373 26		
Fuel, \$41.50; hardware, \$92.95	134 45		
Cartage, \$36.35; drugs, \$18 46; doctor, \$36.....	90 81		
		2,598 52	
<i>1st Battalion, P. W. R., 282 in all, 29 days:—</i>			
Pay, \$7,096.03; provisions, \$1,551 50	8,647 53		
Forage, \$38.60; leggings, \$278	316 50		
Hardware, \$55.42; transport, \$21.....	76 42		
		9,040 45	
<i>8th Royal Rifles, 2 companies, 127 in all, 35 days—</i>			
Pay, \$2,083.50; clothing, \$370.23.....		2,453 73	
<i>Quebec Garrison Artillery, 47 in all, 89 days—</i>			
Pay, \$2,087.34; clothing, \$124.80.....		2,212 14	
<i>Quebec Field Battery, 63 in all, 32 days—</i>			
Pay, \$2,425.50; boots, \$172.84; smith work, \$31.35		2,629 69	
<i>Lévis Garrison Artillery, 59 in all, 26 days—</i>			
Pay and allowances		628 84	
General Expenditure for above Corps—			
Paymaster, Major Lampson, 3 months.....	150 00		
Provisions, \$977.90; forage, \$174.37	1,152 27		
Cartage, \$63.15; coal oil, \$19.97	83 12		
Caretaker, \$23.25; telegrams, \$7.14	30 39		
		1,415 78	
			48,973 90
<i>New Brunswick Battalion, 328 in all, 13 days—</i>			
Pay, \$3,943.06; provisions, \$989.73.....	4,932 79		
Medicine, \$19.13; fuel, \$45	64 13		
Forage, \$13.50; telegrams, \$6.89	20 39		
Rent, \$55; transport, \$123.47.....	178 47		
		5,195 78	
<i>52nd Battalion, 2 companies, 90 in all, 8 days—</i>			
Pay and allowances		1,244 74	
<i>Victoria County Mounted Corps—</i>			
Pay, \$58.20; transport, \$41.20; telegrams, \$24.25.....		123 65	
			6,564 17
"A" and "B" Batteries, Canadian Regiment of Artillery—			
Pay, \$5,194.96; provisions, \$653.44.....	5,848 40		
Clothing, \$9; Forage, \$36.43	45 43		
Hardware, \$9.55; labor, \$145.50.....	155 05		
8 horses, \$1,600; examining horses, \$18.00.....	1,618 00		
40 feed bags, \$60.00; horse shoeing, \$161.35.....	221 35		
Doctor, \$71; transport, \$112.85.....	183 85		
Advance refunded in July	500 00		
		8,572 08	
Carried forward		8,572 08	382,135 44

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			8,572	08	382,135	44
"A" Cavalry School Corps, 48 in all—						
Pay, \$1,245.10; provisions, \$319.93	4,585	03				
Clothing, \$149; saddlery, \$110.32.....	259	32				
Drugs, \$57.60; doctor, \$25	82	60				
Hardware, \$37.80; forage, \$112.78	200	56				
Horse, \$200; horse shoeing, \$114.50	314	50				
40 holsters, \$90; handcuffs, \$11.....	101	00				
Transport, \$152.10; labor, \$16	168	10				
			5,711	11		
7th Fusiliers, 266 in all—						
Pay, \$18,643.48; provisions, \$1,070.99	20,714	47				
Hardware, \$51.83; forage, \$740	59	23				
Stationery, \$12.25; lumber, \$4.40	16	65				
Casks, \$10; drugs, \$25.73.....	35	73				
Transport, \$19.90; telegrams, \$1.93.....	51	83				
Printing, London "Free Press"	44	50				
Balance, June 30, Capt. Hudson.....	281	79				
			21,204	20		
Toronto Brigade—						
Pay, \$14,909.50; provisions, \$2,439.10	17,348	60				
Clothing, \$38.15; telegrams, \$4.05	42	20				
Medical supplies, \$88.30; cartage, \$4	92	30				
			17,483	10		
Governor's Body Guard, 85 in all, 61 days—						
Pay, \$8,293.54; provisions, \$600.26	8,893	80				
Hardware, \$94.80; clothing, \$84.....	178	80				
Drugs, \$357.01; forage, \$304.44.....	661	45				
70 holsters, \$87.50; saddlery, \$369.50	457	00				
Horse shoeing, \$135.80; cartage, \$30.60	166	40				
Stationery, \$7.15; postage, \$4.88	12	03				
			10,369	48		
York and Simcoe Battalion, 377 in all, 63 days—						
Pay, \$17,669.92; provisions, \$1,755.32.....	19,425	24				
Mosquito nets, \$43; hardware, \$38.45.....	81	45				
Forage, \$17; transport, \$146.75	163	75				
Express, \$19.05; telegrams, \$.70.....	20	75				
			19,691	19		
Midland Battalion—						
Pay, \$7,858.76; provisions, \$1,675.19.....	9,533	95				
Hardware, \$221.75; forage, \$6.21	227	96				
Straps and slings, \$98.80; fuel, \$99.55.....	198	35				
Stationery, \$24.05; telegrams, \$3.....	27	05				
Drugs, \$110.68; cab-hire, \$26.75.....	137	43				
			10,124	74		
Ottawa Sharpshooters, 52 in all, 63 days—						
Pay, \$2,126.11; provisions, \$147.22.....	2,273	33				
Hardware, \$36.67; goggles, \$10	46	67				
Ammunition, \$3; light, \$4.56.....	12	56				
Stationery, \$2.45; cab-hire, \$9	11	45				
			2,344	01		
Montreal Garrison Artillery, 303 in all, 61 days—						
Pay, \$13,059.98; provisions, \$2,477.73.....	15,783	71				
Clothing, \$319.94; hardware, \$19.33	649	27				
Cartage, \$38; forage, \$23.59	61	59				
			16,494	57		
65th Battalion, Mount Royal Rifles—						
Pay, \$12,079.04; provisions, \$1,405.08	13,484	12				
Clothing, \$2,973.84; hardware, \$175.62.....	3,149	46				
Medical supplies, \$20.75; rifle, \$36.50.....	57	25				
Horse, \$110; saddle, \$55	165	00				
Stationery, \$11.12; arresting deserters, \$32.....	43	12				
Transport, \$117; telegrams, \$5.85.....	122	85				
Balance on 30th June, in hands of Capt. Wright.....	139	56				
			17,161	36		
					129,155	84
Carried forward					511,291	28

Militia—Active Service.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						511,291	28
Quebec Voltigeurs, 231 in all—							
Pay, \$12,526.40; provisions, \$1,824.51.....		14,350	91				
Clothing, \$1,979.97; drugs, \$197.90.....		2,177	87				
Hardware, \$352.80; handcuffs, \$16.50.....		369	30				
Water, \$30.50; doctor, \$15.....		45	50				
Damages to building, \$21.75; rent, \$10.....		31	75				
Transport, \$182.10; furniture, \$24.....		206	10				
Telegrams, \$2.95; stationery, \$1.25.....		4	20				
				17,185	63		
Less—Refund to Col. Jackson by Col. Amyot.....				650	00		
						16,535	63
Halifax Provisional Battalion, 398 in all, 91 days—							
Pay, \$33,242.69; provisions, \$2,356.10.....		35,598	79				
Hardware, \$54.85; clothing, \$743.75.....		798	60				
383 water bottles, \$134.05; transport, \$57.08.....		191	13				
Bags, \$51.42; water, \$9.75; drugs, \$1.10.....		65	27				
Stationery, \$28.73; telegrams, \$27.87.....		56	60				
				36,710	39		
Winnipeg Field Battery—Pay.....				2,733	16		
90th Battalion, Winnipeg Rifles, 455 in all—							
Pay, \$9,033.12; drugs, \$136.65; tent, \$14.80.....				9,184	57		
91st Battalion, 453 in all, 93 days—							
Pay, \$28,403.41; 2 horses, \$230.....		28,633	41				
Buckboard, \$70; harness, \$35.....		105	00				
263 rubber sheets, \$136.70; 5 tents, \$97.50.....		334	20				
396 water bottles, \$99; stove, \$20.....		119	00				
Lumber, \$134.77; drugs, \$54.10.....		188	87				
Express, \$24.20; labor, \$11.30.....		35	50				
				29,415	98		
Winnipeg Light Infantry, 324 in all—							
Pay, \$9,479.95; clothing, \$1,344.97.....		10,824	92				
Saddlery, \$165.60; drugs, \$113.53; meals, \$113.40.....		392	53				
				11,217	45		
Winnipeg Cavalry, 38 in all, 84 days—							
Pay, \$3,992.07; saddlery, \$136.....		4,128	07				
Horse shoeing, \$58.45; meals, \$57.50.....		115	95				
				4,244	02		
Gatling Brigade—							
2 gatling guns, \$2,250; 2 carriages, \$560.....		2,810	00				
Extra parts, \$508.33; ammunition, \$1,979.....		2,487	33				
9 horses, \$1,800; harness, \$313.25.....		2,113	25				
Hardware, \$13.45; forage, \$13.98.....		27	43				
Transport, \$148; repairs, \$13.....		461	00				
				7,899	01		
Moose Mountain Scouts, 52 in all, 72 days—							
Pay, \$2,787.14; 51 horses, \$6,630.....		9,417	14				
Forage, \$84; shoeing, \$94.30.....		178	30				
Saddlery, \$321.33; clothing, \$445.....		766	33				
52 carbines, \$962; 52 revolvers, \$312.....		1,274	00				
Ammunition, \$268; 6 tents, \$95.40.....		363	40				
Hardware, \$31.60; rent, \$38.....		69	60				
Transport, \$15.50; drugs, \$85.80.....		101	30				
				12,170	07		
Yorkton Co., 63 in all—							
Pay, \$1,712.90; provisions, \$819.03.....		2,531	93				
Blankets, \$91.50; hardware, \$66.70.....		158	20				
Transport, \$396.70; labor, \$37.12.....		433	82				
4 tents.....		55	00				
Dennis' Intelligence Corps—						3,178	95
Advance for expenses of forming scout corps.....		1,150	00				
Pay, \$800.45; 43 horses, \$3,205.....		7,005	45				
50 each: belts, slings and holsters.....		362	50				
Boulton's Mounted Infantry—						8,517	95
Pay, \$3,000.06; clothing, \$508.08.....		3,508	14				
Saddlery, \$261.67; 4 tents, \$98.....		359	67				
Hardware, \$6.70; meals, \$12.50.....		19	20				
				3,887	01		
Carried forward.....						129,158	56
						527,826	91

Militia—Active Service.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....			129,158	56	527,826	91
Stewart's Rangers, 75 in all—						
Pay, \$4,800; rations, \$1,107.....	5,907	00				
Forage, \$1,239; 50 saddles, 550.....	1,789	00				
50 halters, \$112.50; 50 saddle cloths, \$112.50.....	225	00				
Ferry, \$33.50; remittance, \$2.....	35	50				
French's Scouts—			7,956	50		
7 men, pay			1,858	35		
Alberta Mounted Rifles—						
Advance on account of pay.....			2,000	00		
Riel's Escort—meals.....			18	50		
					140,991	91
Supplies and payments by Hudson Bay Co. (See page 484).	1,025,852	65				
LESS—Settled in 1885-86.....	65,852	65			668,818	82
			960,000	00		
Difference—Advanced in 1884-85			48,613	20		
Lieut.-Col. Jackson, balance on hand June 30			12,589	22		
Major Guy.....			8,845	34		
Lieut.-Col. Forrest.....			236	16		
Paymaster Alger.....					1,030,283	92
					1,699,102	74
LESS—Sales of horses.....			1,000	00		
Received from Marchioness of Lorne, for purchase of tobacco.....			251	42		
					1,251	42
Total, Expenditure in 1884-85 for Militia on Active Service....					1,697,851	32
Summary of Payments,						
Hudson Bay Co.....	326,491	81				
N. Bawlf, Winnipeg.....	64,648	43				
J. A. Tees do	64,510	67				
Bell, Lewis & Co., Winnipeg.....	52,774	92				
Qu'Appelle Valley Farming Co.....	44,547	50				
North-West Coal and Navigation Co.....	37,084	77				
Beaudet & Chénic, Quebec.....	32,507	63				
Gallagher, Sons & McGregor, Winnipeg.....	32,432	61				
R. Young.....	23,614	50				
Boyd & Crowe, Winnipeg.....	18,620	00				
Hartley & Graham, New York.....	15,815	41				
McBean Bros., Winnipeg.....	15,371	91				
Leeson & Scott, Qu'Appelle.....	14,398	38				
Feilde, Haffner & Co., Winnipeg.....	14,109	80				
J. Popham & Co., Montreal	10,603	10				
J. Hamel et frères, Quebec.....	10,564	04				
I. G. Baker & Co.....	10,279	68				
Great North-Western Telegraph Co.....	9,138	29				
H. Morgan & Co., Montreal	7,883	41				
J. R. Benson, Winnipeg	7,025	00				
Cantlie, Ewan & Co., Montreal.....	6,855	14				
W. R. Bell.....	6,652	50				
Manitoba Cartage and Warehousing Co.....	6,288	00				
P. H. Chabot, Ottawa.....	6,102	50				
F. Fraser Tims, Regina.....	6,058	40				
Grand Trunk Railway Co.....	5,958	76				
J. A. McDougall & Co., Edmonton.....	5,835	80				
D. H. Gillespie, Regina	5,100	00				
			861,072	96		
Unexpended balances in hands of Paymasters			70,283	92		
Payments under \$5,000.....			833,598	51		
					1,764,955	39
LESS—Refunds (See page above).....			1,251	42		
Amount covered by advances of 1885-86. (See Hudson Bay Co., above).			65,852	65		
					67,104	07
					1,697,851	32

NOTE.—Provisions, forage and camp supplies, charged in the preceding accounts to the various corps, represent only that part of the supplies which was not received into the general stores, but was issued direct to those corps.—J.L.McD.

AUDIT OFFICE, Dec. 23, 1885.

SIR,—I beg to call your attention to the following remarks in connection with the expenditure during the months of April, May and June last, on account of Militia on active service.

Cheque No. 690, April.—This is an advance of \$250 to Dr. Douglass, of the ambulance service. Of this amount \$120 has been refunded, leaving \$130 for the expenditure, of which no details have been given. A reference is made to cheque No. 1088, June. The only details there given, however, are for a further payment of \$41.05 for travelling expenses.

Cheque No. 711, April.—An advance of \$2,000 to Capt. J. Wright, supply officer with the 65th Battalion. In the expenditure under this advance the following items appear, for which I ask an explanation :—

Rideout House, Rat Portage, to 27 suppers for troops.....	\$20 00
Extras.....	18 00
Total.....	<u>\$38 00</u>

In no other case has more than 50c. been paid for meals, while everything of the nature of extras should be paid by the officers themselves, and not be charged against the Government. The same cheque also covers a payment of \$25.50 for a rifle and ammunition purchased at Calgary. I would ask for whom, and by what authority, this purchase was made. I would also like an explanation of the payment of \$770 in bonuses of \$10 each to teamsters returning to Calgary.

Cheque No. 721, April.—Vouchers are required for the expenditure of \$76.45 out of the advance of \$100 to Major Guy for travelling expenses.

Cheque No. 750, April.—J. A. McCann has been paid at the rate of \$2 a day from the 12th of March, about two weeks before the actual outbreak. The first two weeks of his service cannot be properly charged against the vote for Militia on active service.

Cheque No. 752, April.—An advance of \$400 to Capt. Heigham, supply officer with the Cavalry School Corps. In the payments under this advance the item of \$10.50 for dinners supplied by the Rideout House, Rat Portage, appears to have been charged twice, especially as there are 72 dinners in all charged at Rat Portage, as compared with 50 at other points.

Expenditure by Paymaster Major Guy.—Lt. Col. D. A. Macdonald has received, in addition to his pay of rank for 60 days, at \$4.87 per day, a hotel allowance at \$3.50 per day for the same period, as well as an allowance of \$1 per day, as in paragraph 983, R.P.O., 1883, and field allowance for 61 days, at \$1 per day. In no case should these two last allowances be paid during the same period as that for which the hotel allowance is drawn. In the present case, as Col. Macdonald is a member of the Civil Service, all payments made to him outside of his salary are in contravention of the Civil Service Act.

Dr. E. Benson drew pay from 13th May to 29th May at the rate of \$5.65 per day. The other surgeons were paid at the rate of \$4.65 a day, being \$3.65 pay and an allowance of \$1 per day.

With regard to the transport service, all vouchers for teaming should be accompanied by a way-bill, showing the exact amount of the goods or stores delivered to the teamsters, and also the receipt of the officer to whom they were delivered. In none of the vouchers examined so far has the service been thus certified, and I would ask that if any such way-bills were used I may be furnished with them without delay.

A refund of \$1,000 has been made on account of horses sold by auction. I would ask that in this, and in all cases of refunds of sales, a statement be furnished me of the goods sold and the services received, as no information is to be derived from the mere statement of the bulk proceeds of the sales.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Jan. 28, 1886.

SIR,—I beg to call your attention to the following remarks on the expenditure under advances to the Hudson Bay Co. on account of militia on active service as per statements 1-5 inclusive.

1st. The correction of \$20 in voucher 543, Fort Qu'Appelle supplies, statement 6, should not have been made, for although the amount has been entered as \$62.45, still in the addition it has been taken as \$42.65, the correct amount. In the same statement, \$147.05 (see list) should be transferred from payments to supplies.

With these changes, in addition to those made by the company itself, and allowing a commission of 5 per cent. on the corrected amount of payments, the first five statements would be as follows:—

		Supplies	Payments	Commission	Total
Statement 1.....		\$169,367 26	\$125,398 00	\$6,269 90	\$301,035 16
do 2.....		40,060 44	100,983 86	5,049 19	146,093 49
do 3.....		2,597 58	105,895 95	5,298 30	113,788 33
do 4.....		73,873 24	185,110 68	9,255 53	268,239 45
do 5.....		5,340 17	182,243 85	9,112 20	196,696 22
Total.....		<u>\$291,238 69</u>	<u>\$699,632 34</u>	<u>\$34,981 62</u>	<u>\$1,025,852 65</u>

I observe that Major W. R. Bell, a member of the transport service, who appears to have acted for Mr. Bedson in his absence, is manager of the Qu'Appelle Valley Farming Co., which draw some \$44,547.50 for forage and teams supplied, and that in his own name he supplied forage to the amount of \$6,652.50. I understand, moreover, that he is a member of the firm of Bell, Lewis & Co., Winnipeg, which drew \$52,744.92 for teaming. It is unnecessary to remind you that in all such cases a certificate by a disinterested party as to the performance of the service is indispensable.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Jan. 28, 1886.

SIR,—As at present I am engaged in preparing my report for the year 1884-85, I would request you to furnish me, at as early a date as possible, with answers to my letters of the following dates:—Sept. 7, 1885; Oct. 9, 1885; Oct. 22, 1885; Nov. 19, 1885, and Dec. 23, 1885.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Nov. 19, 1885.

SIR,—I have to request that you would be so good as to furnish me with a statement showing all stores and supplies (the property of the Government, and purchased for the use of the troops in the North-West) remaining on hand after the troubles were over, and also showing how the same were disposed of.

Yours respectfully,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

AUDIT OFFICE, Feb. 1, 1886.

SIR,—I beg to call your attention to the fact that as yet I have received no account of expenditure made under the following advances for travelling expenses, for Militia on actual service, 1884-85:—

Cheque 690. Dr. Douglass....	\$130 00	Cheque 751. Dr. R. Casgrain.	\$500 00
do 714. W. M. Limont....	50 00	do 753. Dr. Nattress.....	250 00
do 723. Lieut.-Col. Van-		do 757, 1048. Dr. S. Mur-	
Straubenzee. ...	100 00	ray.....	35 00
do 717. H. McClonaghan	50 00	do 774. Dr. O. Cloutier..	25 00
do 720. Capt. J. S. Den-		do 854. Dr. J. Duncan....	50 00
nis, jun.....	1,150 00	do 870. Dr. H. T. Corbett.	40 00
do 721. Major Guy	76 45	do 931. Dr. J. Park	20 00
do 725. J. Horn.....	50 00	Advance by Lt.-Col. Forrest to	
do 728. Dr. T. G. Roddick	500 00	Capt. Howard.....	60 00
do 741. Hon. Dr. Sullivan	200 00		

Kindly inform me at as early a date as possible when and how these advances were accounted for, so that I may publish the facts in my report.

Your obedient servant,

The Dy. Minister of Militia.

J. L. McDOUGALL, A.G.

NOTE.—Explanations of irregularities occurring to the Militia expenditure were made in a letter dated February 23rd, 1886, and will be found under the head of "Miscellaneous," in Part I.

J. L. McD.

Miscellaneous.	\$ cts.	\$ cts	\$ cts.
Canada Gazette.			
MacLean, Roger & Co., printing, folding and stitching.....		2,243 43	
W. Barber & Bros., on account of paper.		250 00	
F. Moffet, translating 353½ folios, at 20c.	70 75		
L. Lussier do 241 do	48 20		
Geo. P. Harwood, translating 155½ folios, at 20c.....	31 10		
		150 05	
Canada Atlantic Railway, freight on paper.....	42 06		
Canadian Express Co. do	6 25		
		48 31	
			2,691 79
Miscellaneous Printing.			
Parliamentary Printing Vote—Cost of Reports furnished to Departments (see page 131).....		6,895 58	
MacLean, Roger & Co., printing 6,000 copies of Budget Speech of 1884 in French.....	70 60		
Stationery Office, Ottawa, paper for French version of Budget Speech.	118 18		
		188 78	
			7,084 36
Unforeseen Expenses.			
Gratuities to families of deceased officers.....			10,241 69
Factory Commission—			
Hon. E. Willis, services, 237 days, to Feb. 1, 1885, at \$5....	1,185 00		
do living allowance, while absent from home,			
do 83 days, at \$5	415 00		
do stationery.....	14 40		
		1,614 40	
A. H. Blackeby, services, 276 days, to Feb. 5, 1884, at \$5...	1,380 00		
do living and travelling expenses	1,062 25		
do printing	12 00		
	2,454 25		
Less—Paid in 1883-84, page 267.	650 00		
		1,804 25	
London Library—			3,418 65
Subscriptions to newspapers.....		183 00	
Books—R. Uglow	526 25		
do H. S. Morgan, "Annual Registers"	18 00		
do Abbé Provencher.....	9 80		
do J. & A. McMillan.....	3 10		
		557 15	
			740 15
Compiling Trade Statistics—			
Wm. Lukes, services, 68 days, to Jan. 7, 1885, at \$5.....	340 00		
do travelling expenses.	22 25		
do stationery and express.....	2 25		
			364 50
Library Exchanges, 25 copies of each—			
Sulte's "History of the French Canadians," Vols. 7 and 8, at \$4		200 00	
Bourinot's "Parliamentary Procedure," at \$5.....		125 00	
Loranger's "Lettres sur la Constitution," at 25c.....		12 00	
David's "Patriots of 1837-38," at \$1, and charges.....		25 70	
			363 20
Goods lost in bond—			
C. T. Vose & Co., Lunenburg, spirits stolen.....		124 70	
J. B. C. Dunn, Ottawa, wine and spirits destroyed	89 08		
C. Neville, do do do	76 40		
O. Latremouille do do do	65 36		
L. A. Pinard do do do	9 45		
		240 29	
			364 99
Carried forward			15,493 18

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					15,493	18
Unforeseen Expenses—Continued.						
Shipping Master, Montreal— Collector of Customs, Montreal, to meet claims of seamen against late Shipping Master for wages deposited with him by seamen.....					87	09
Advertising— Queen's Printer, Manitoba, advertising, in 1872, the procla- mation of Thanksgiving for recovery of Prince of Wales.....			12	90		
Queen's Printer, advertising proclamation <i>re</i> Scott, Riel and Lepine.....			53	40	66	30
Total, Unforeseen Expenses.....					15,646	57
Army and Navy Commutation.						
101 quarterly allowances of \$15.62.....					1,577	90
Government in Keewatin.						
Walter T. Kirby, salary as Private Secretary to Lieutenant- Governor of Keewatin.....			600	00		
Manitoba Penitentiary, maintenance of lunatics from Keewatin.....	1,161	20				
J. Robinson & Co., clothing for insane patients in Penitentiary.....		27	80			
H. Shorey & Co. do do do		86	63		1,275	63
					1,875	63
North-West Government.						
Aid to 31 schools.....					8,620	54
Roads, Bridges and Ferries:—						
H. K. Banks & Co., timber for bridge on trail between Moose Jaw and Saskatoon			86	63		
Jas. Brass, building bridge across Spring Creek, on road to Buffalo Lake, and culvert in coulée	130	00				
Jas. Brass, 18 days' work as carpenter on bridge be- tween Moose Jaw and Saskatoon	90	00			220	00
E. Brokovski, C.E., services <i>re</i> bridge over Pipestone Creek, on Moose Mountain trail	50	00				
E. Brokovski, C.E., material and repairs	27	75			77	75
Richard Bague, hardware for bridge on trail between Moose Jaw and Saskatoon			10	85		
D. Cameron, Prince Albert, repairing road at Ridge, in district of Lorne			50	00		
J. K. Oline, 6 days' teaming and grading between Moose Jaw and Saskatoon			64	00		
Geo. Cowan, part cost of building bridge across Pipe- stone Creek, on Moose Mountain trail: 221 lineal feet, at \$5.75	1,270	75				
Less—Paid from General Fund of N.W.T.		300	00		970	75
S. Cunningham, grant for bridge over Sturgeon River, on Lake St. Ann trail			200	00		
Peter Ferguson, grant for bridge over Qu'Appelle River at Pheasant Creek			250	00		
L. Garneau, grant for bridge over Black Mud Creek, on Bow River trail			200	00		
D. H. Gillespie, team hired for inspection of bridge over Boggy Creek			7	00		
Geo. J. Goldie, grant for improvement of Pie-a-Pot's hill, district of Qu'Appelle			50	00		
Albert Grayson, 18 days' work on bridge and sills be- tween Moose Jaw and Saskatoon.....			72	00		
Carried forward.....			2,258	98	8,620	54

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward		2,258 98	8,620 54
North-West Government.			
<i>Roads, Bridges and Ferries:—</i>			
F. Green, 8 days' work with team on bridge between Moose Jaw and Saskatoon		48 00	
Geo. Keyes, 8 days' work with team on bridge between Moose Jaw and Saskatoon		48 00	
W. M. Lambert balance of \$150 grant for bridge over Boggy Creek (1884, page 269).....		50 00	
S. B. Lucas, inspecting bridge over Blind Man's River and Battle River :			
Three days, to Feb. 28, at \$5.....	15 00		
Travelling expenses	16 50		
		31 50	
Macdonald & Sully, amount of grant; building bridge over Eagle Creek, on trail from Swift Current to Battleford; building two bridges over stream on trail from Battleford to Carlton; and building road, making culvert and draining slough on Battle River trail, on Poundmaker's reserve.....		300 00	
Marsh, Pugsley & Co., grant for two bridges: across Spring Creek, near Long Lake, and across the arm of Long Lake		282 62	
T. E. Martin & Co., 800 feet of lumber for bridge over Boggy Creek.....		25 60	
McCallen & Montgomery, grant for bridge on Boggy Creek, on road allowance between Secs. 15 and 16, in Tp. 18, R. 19, W. of 2nd Meridian		144 50	
Moosomin "Courier," advertising tenders <i>re</i> Pipestone bridge		8 64	
Matthew McCauley, building two bridges, over Blind Man's River and Battle River, on trail between Calgary and Edmonton		1,000 00	
E. McCoskie, survey and estimate for bridge over Wascana River at Regina.....		15 00	
John McCrear, building bridge over Wascana River, being a continuation of Dewdney street.....	450 00		
John McCrear, building bridge over Wascana River between secs. 9 and 10, Tp. 17, R. 19	250 00		
		700 00	
D. H. McDowall, bridging and repairing roads		50 00	
J. J. McLean, supplies for laborers on Saskatoon trail.....		22 80	
Frank Oliver, grant towards bridge over Wolf Creek, on trail between Calgary and Edmonton.....	50 00		
Frank Oliver, repairs to hill leading into Edmonton....	5 00		
		55 00	
W. D. Perly, grant for improvement of road across Pipestone Creek at west end of Tp. 18, R. 14.....		100 00	
Luxton Purdy, grant for bridge over Boggy Creek, on road allowance between Ranges 20 and 21, in Tp. 19		100 00	
J. McRae, board for self and teamster, inspecting bridge over Eagle Creek at Battleford		2 75	
Geo. M. Ross, 8 days' teaming and grading on road between Moose Jaw and Saskatoon		64 00	
"Samson," bridging on road between Calgary and Edmonton		15 00	
Jas. Seemun, making road from main Saskatchewan trail to Whitefish Lake		100 00	
John Shields, 18½ days' work with team on bridge between Moose Jaw and Saskatoon		111 00	
St. Albert Oblate Fathers, purchase price of bridges over Sturgeon River at St. Albert		1,500 00	
Robt. Wilson, 3 days' work on bridge over Beaver Creek.....		10 00	
			7,043 39
Carried forward.....			15,663 93

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					15,663	93
North-West Government.						
Election Expenses—						
Thomas Hislop, Moose Mountain			219	40		
T. B. Braden.....			223	00		
					442	40
Travelling Expenses:—						
Hon. E. Dewdney, outlay for fares and horse hire—share charged to N.W.T. Account.....	82	13				
Hon. E. Dewdney, 69 days' living allowance while travelling, at \$1.50 (\$3.50 being charged to Indians).....	88	50				
			170	63		
A. E. Forget, fares while inspecting schools and ordering printing.....	146	40				
A. E. Forget, living expenses.....	90	00				
			236	40		
D. H. Gillespie, taking apart and moving vehicle to railway station.....			10	00		
John McKinnon, shipping wagon from Qu'Appelle to Regina.....			5	00		
Hayter Reed, travelling expenses.....			27	54		
W. Shearwood, fare, Calgary to Regina.....			12	55		
W. J. Squires, for cab hire in Winnipeg.....			45	50		
					507	62
Rent:—						
A. E. Forget, Clerk of Council, 12 months' rental allowance.....			499	92		
Rent of court rooms.....			70	00		
					569	92
Clerks, Messengers and Laborers:—						
L. O. Bourget, clerical assistance, 12 months, to June 30, at \$60.....	720	00				
Jos. Brown, clerk in Lieut.-Governor's office, 1 month and 7 days, to Feb. 28, at \$60.....	76	15				
Jos. Brown, Acting Clerk of Council in Mr. Forget's absence, 3 months, to June 30, 1885, at \$100.....	300	00				
Thos. Brown, engrossing ordinances of 1884, 220 folios, at 10c.....	22	00				
A. E. Forget, translating ordinances into French, for 1878, 1879, 1881 and 1883.....	250	00				
Chas. Lethbridge, clerical assistance, 12 months, to June 30, at \$60.....	720	00				
W. P. Sharp, Regina—						
Drafting, engrossing and preparing ordinances for consideration of N.W. Council.....	219	05				
Preparing agreement with Moore & McDowall re supply of seed grain at Prince Albert	5	00				
Clerical assistance during absence of Clerk of Council, 6 weeks, to Sept. 17, 1884.....	125	00				
Acting private secretary to Governor Dewdney, 94 days, to June 30, 1885, at \$5.....	470	00				
W. Shearwood, acting private secretary, 25 days, to Oct. 30, 1884, at \$1.....	25	00				
A. B. Smith, copying ordinances, 180 folios, at 10c.....	18	00				
			2,950	20		
Robt. Gilroy, caretaker and messenger at Council Chamber, May, 1885.....	35	00				
Wm. Hartley, messenger at Council Chamber, July, 1884.....	20	00				
Jos. Irvine, messenger at session of Council, 1884.....	10	00				
Robt. Green, messenger and teamster at Govt. House, 12 months, to June 30.....	465	00				
Robt. Green, board for 390 days, at 75c. (paid to Hon. E. Dewdney; ending February 28, 1885).....	292	50				
John Laidlaw, messenger at Council Chamber, session of 1884.....	10	00				
John McLachlan, messenger and caretaker at Chamber, June, 1885.....	30	00				
Carried forward.....	862	50	2,950	20	17,183	87

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward	262 50	2,950 20	17,183 87
North-West Government—Continued.			
Wm. Peart, messenger at Council Chamber, 3 months, to Oct. 31, at \$10.....	30 00		
Thos. Pirret, caretaker of Court House, 4 months, to Oct. 31, 1884.....	61 00		
Jos. Savard, messenger and caretaker, Oct. 1884.....	15 00		
Frank Savard, messenger at Council Chamber, 6 months, to April 30, at \$35	210 00		
		1,178 50	4,128 70
Lunatics:—			
L. J. Munro, M.D., examining Erastus Favel, alleged to be insane, 50 miles, 3 days.....		25 00	
H. Shorey & Co, clothing for insane patients in Stony Mountain Penitentiary		101 54	
Manitoba Penitentiary, maintenance of insane persons from N.W.T.....		784 26	910 80
Printing:—			
Regina "Leader"—			
Printing for combined Book of Ordinances of 1884.....	831 48		
do Municipal Ordinances, in separate volumes ...	268 64		
Official Gazette, Vol. I., Nos. 5 to 8, 300 of each.....	128 50		
do Vol. II., Nos. 1 to 4, 350 of each	292 20		
Election pamphlets, 500 copies.....	57 75		
Blank forms, 17 kinds, 8,550 in all	136 47		
Notices, 7 kinds, 1,350 in all	23 85		
		1,738 89	
Winnipeg "Times"—Printing Ordinances of 1884, Nos. 5 to 36.....		571 10	
Bishop Engraving Co.—500 cheques printed, colored and engraved		30 00	
Calgary "Herald"—Printing 150 notices and 25 blanks....		12 50	
Geo. Cox, Ottawa—Stamping and lithographing		84 00	2,436 49
Advertising, 6 papers.....			275 00
Subscriptions to papers			145 12
Stationery, Postage and Telegrams:—			
Canadian Express Co., charges on stationery		11 50	
Chas. H. Black, stationery		105 75	
Carswell & Co., 143 vols. of English Law Reports, 1866 to 1884, inclusive.....	600 00		
do Bourinot's "Parliamentary Practice," 2 copies	12 00		
do Lewis' Manual	10 00		
do Harrison's "Municipal Manual"	7 00		
do postage	0 75		
		629 75	
L. Couture, 2 books, "Jeannette" and "Our Indian"		6 25	
Dominion Express Co., charges on stationery		51 70	
A. Matthews, 25 sheets of carbon paper for type-writer		1 25	
H. J. Morgan, draft for 24 copies of "Annual Register for 1883"		72 50	
R. D. Richardson, stationery, binding and dating stamp....		122 19	1,000 89
			279 74
Post Office, Regina, postage.....			
Telegrams, G. N. W. Telegraph Co.....	6 10		
do C. P. R. do	150 98		
do Telegraph and Signal Service of Canada	4 13		
Orderly, carrying telegrams between Government House and telegraph office	10 00		
A. G. Hamilton, messenger from Moosomin to Birtle, with telegram	20 00		191 21
Carried forward.....			26,551 82

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					26,551	82
North-West Government—Continued.						
<i>Government House:—</i>						
Geo. D. Edwards, fixing electric bell			2	80		
N. Milette, building fence and coach-house.....			279	64		
John McCrea, building fence around pasture.....	212	00				
do putting up flagstaff	38	20				
			250	20		
"Little Man," shovelling snow ..			8	75		
J. K. Riddlesden, painting Government House carriage			25	00		
A. Robinson, putting handle in pump			5	00		
Thos. Rogers, 536 shade trees and 30 fruit trees.....			89	00		
Wm. Russell, 2,450 posts and rails for pasture fence			171	50		
Philip Thomas, repairing Government House carriage			29	00		
J. G. Walsh, rent of telephone at Government House, 12 months to Oct. 1st, 1885.....			40	00		
Willard Bros., 1 cushion for Government House carriage ...			7	00		
J. W. Young, fixing pump in well at Council Chamber.....			1	50		
					908	59
<i>Furniture and Fittings—</i>						
L. O. Bourget, outlay for office cleaning and freight on filters.....			14	15		
R. B. Ferguson, 2 bedsteads and 1 mattress.....			18	50		
J. A. Kerr, 1 stove for Government House	47	50				
do coal oil, 50 galls., at 70c	35	00				
do forks, spoons and dishes	9	50				
do hardware and stove fittings.....	32	55				
			124	55		
N. Milette, making 2 stationery cupboards, and lengthening table in Council room			208	57		
Mowat Bros., 65 yards of matting, at 75c.....	48	75				
do matches, brooms and towels.....	10	40				
			59	15		
Mulholland Bros., 2 filters.....			27	50		
H. McGillivray, 6 chairs and 1 desk			13	00		
Porter & Ronald, chimneys, wicks and globes.....			7	00		
R. Pratt, office cleaning			4	00		
S. Shannon, 1 stove for Council Chamber.....	10	00				
do tinware and repairs	21	60				
			31	60		
Smith & Ferguson, chimneys, lanterns and scuttles			17	60		
					525	62
<i>Fuel and Light—</i>						
Jeremie Adam, cutting wood.....			25	00		
W. C. Fowler, 21½ tons coal.....			343	38		
D. H. Gillespie, hauling 10 loads of wood from Council Chamber to Government House.....			9	50		
Hudson Bay Co., candles			16	25		
Geo. Kennedy, 1 load of wood.....			8	00		
J. A. Kerr, 62 tons of coal.....			1,014	24		
Thos. Little, 3½ cords of wood.....			20	00		
Michel, cutting wood.....			5	00		
W. McCormick, ice, 133 lbs.....			3	99		
H. McElree, 2 cords of wood			14	00		
Wm. Russell, 3 loads of wood			18	00		
J. P. Watts, 2 loads of wood			14	00		
					1,491	36
<i>Wheat supplied to Half-breeds—</i>						
H. W. Rorison, wheat, 150 bushels, at \$1.....	150	00				
do sacks—78, at 25c.....	19	50				
					169	50
Stationery Office, Ottawa.....			276	60		
Queen's Printer.....			597	49		
					874	09
Total, Chargeable against Grant of \$32,000					30,520	98

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward.....					30,520	98
North-West Government—Continued.						
Registry Office, Calgary :—						
T. A. McLean, contingencies and fitting up office.....	799	81				
do paid office rent, 10½ months, to June 30	208	00				
do advance, June 4, 1885, for building and site	500	00				
			1,507	81		
Registry Office, Regina :—						
A. Jukes, contingencies	48	75				
C. James, assisting Registrar, 30 days, to July 8, 1884.....	60	00				
G. A. Montgomery, contingencies.....	407	40				
do travelling expenses, Winnipeg to Regina, on appointment.....	17	20				
Canadian Express Co, charges.....	4	75				
			538	10		
Registry Office, Prince Albert :—						
T. N. Campbell, stationery.....	114	28				
Geo. J. Hanwell, freight.....	10	30				
			124	58		
Registry Offices, General Contingencies :—						
Herbert O. Jones, Toronto, for information furnished in connection with the Torrens Act.....			250	00		
					2,420	49
Sheriff's Offices—						
Geo. Cox, stamps and seals.....	114	00				
D. H. Gillespie, freight on stationery.....	1	45				
A. Kennedy, letter-press and book.....	23	35				
Thos. Rivet, 1 cord of wood.....	4	00				
Smith & Ferguson, ¾ ton of coal.	7	40				
			150	20		
Chas. H. Black, stationery.....	2	20				
Dominion Express Co., charges on furniture.....	7	70				
G. B. Read, lamps and oil	26	90				
R. D. Richardson, blank forms and stationery.....	169	29				
			206	09		
					356	29
Amounts specially voted—						
Hugh Richardson, Stipendiary Magistrate, rental allowance for year.....			500	00		
Hugh Richardson, additional salary as legal adviser to Lieutenant Governor Dewdney.....			200	00		
					700	00
Arrears of Indemnity to Members of North-West Council, paid under special Vote of \$1,600 for Session of 1881 :—						
Arrears of Session of 1881—						
L. Clarke, representing Lorne District.....	400	00				
Hugh Richardson, nominated member.....	200	00				
Jas. F. Macleod do	200	00				
			800	00		
Arrears of Session of 1883—						
Hayter Reed, nominated member.....	200	00				
Hugh Richardson do	200	00				
Jas. F. Macleod do	200	00				
A. G. Irvine do	200	00				
			800	00		
					1,600	00
Total paid under Supply Bill.....					35,597	76
Paid under 43 Vic., Cap. 25, sec. 89, and 47 Vic., Cap. 23, sec. 1, sub-sec. 8 :—						
North-West Council, Session of 1884—						
Claude Hamilton, representing Broadview.....	400	00				
J. D. Geddes do Calgary	400	00				
Carried forward.....	800	00			35,597	76

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	800 00		35,597 76
North-West Government—Concluded.			
Arrears of Session of 1881—			
T. W. Jackson, representing Qu'Appelle.....	400 00		
D. H. McDowall do Lorne.....	400 00		
Francis Oliver do Edmonton.....	400 00		
Jas. H. Ross do Moose Jaw.....	400 00		
J. G. Turriff do Moose Mountain.....	400 00		
Wm. White do Regina.....	400 00		
		3,200 00	
Pascal Breland, nominated member.....	800 00		
A. G. Irvine do.....	200 00		
Jas. F. Macleod do.....	200 00		
Hayter Reed do.....	200 00		
Hugh Richardson do.....	200 00		
Chas. B. Rouleau do.....	200 00		
		1,800 00	
Travelling expenses of Council, 1884—			
Pascal Breland.....	25 00		
J. D. Geddes.....	60 00		
Claude Hamilton.....	12 00		
T. W. Jackson.....	17 00		
D. H. Macdowall.....	149 60		
Jas. F. Macleod.....	119 00		
Francis Oliver.....	205 00		
Jas. H. Ross.....	3 40		
Chas. B. Rouleau.....	94 00		
J. G. Turriff.....	65 00		
		750 00	
Salaries of Officers—			
A. E. Forget, Clerk of Council.....	1,800 00		5,750 00
W. J. Scott, Registrar of North-West Territories.....	2,000 00		
G. A. Montgomery, Registrar, Regina.....	1,200 00		
T. A. McLean do Calgary.....	1,200 00		
A. Sproat do Prince Albert.....	1,000 00		
			7,200 00
Total, North-West Territories (Public Accounts, page 235)			48,547 76

AUDIT OFFICE, March 10, 1885.

SIR,—Your North-West Government appropriation account for February contains a payment to Mr. Herbert C. Jones of \$250, for information concerning the Torrens system.

If this amount was calculated, the details should have been attached to the voucher rendered to this office.

If the payment was made as a lump sum, the authority of Council should have been obtained.

In the absence of sufficient information I cannot certify that the item is a proper charge against the grant.

Yours respectfully,

The Deputy Minister of Interior.

J. L. McDOUGALL, A.G.

DEPT. OF INTERIOR, March 16, 1885.

SIR,—I have the honor, by direction of the Minister of the Interior, to acknowledge the receipt of your letter of the 6th instant, respecting a payment of \$250, to Mr. Herbert C. Jones for information concerning the Torrens system. In reply, I am to send you a certified copy of a letter written by Mr. Hall to Mr. Burbidge on the subject, and of Mr. Burbidge's reply thereto; and to say that in view of the contents of Mr. Burbidge's letter, you will, no doubt, now be prepared to certify the item.

Your obedient servant,

The Auditor-General.

P. B. DOUGLAS, *for the Secretary.*

DEPT. OF INTERIOR, March 3, 1885.

SIR,—Mr. Herbert C. Jones, of Toronto, has been paid \$250, by this Department, for information furnished by him in connection with the preparation of the Torrens Bill.

As the information in question was furnished to your Department, the Auditor-General will require your certificate that the work was done.

Please let me have such certificate.

Yours truly,

The Deputy Minister of Justice.

JOHN R. HALL.

DEPT. OF JUSTICE, March 4, 1885.

SIR,—With reference to the payment of \$250 by your Department to Mr. H. C. Jones, for information furnished by him in connection with the preparation of the Torrens Bill, I have the honor to state, in reply to your letter of the 3rd instant, that Mr. Richardson, in the preparation of the Bill, made use of the Bill introduced into the House of Commons by Mr. McCarthy.

In 1883 Mr. Jones prepared a Bill and offered it to the Government, but it was not thought proper at that time to go on with the measure, and his offer was declined. I understand that his draft was given to Mr. McCarthy, who introduced the Bill. As in the end the Government made use of the work done by Mr. Jones, the Minister of Justice thought it proper that he should be paid for his time and trouble, and therefore advised the Minister of the Interior to pay Mr. Jones the amount named.

Your obedient servant,

The Deputy Minister of Interior.

GEO. W. BURBIDGE, D.M.J.

REGINA, July 15, 1885.

SIR,—I have the honor to acknowledge the receipt of your departmental despatch of the 13th ult. requesting that a copy of the contract with the Prairie Printing Company be sent you for the use of the Auditor General.

In reply I have to inform you that there is no written contract with that Company, but a verbal agreement that they shall be paid 20 per cent. advance on Winnipeg prices.

From time to time the Queen's Printer at Winnipeg is consulted as to the rates paid by the Manitoba Government, and when any large amount of printing is required prices are asked from one or more of the printing offices in Winnipeg, so as to regulate the price to be paid here.

The Minister of Interior.

Your obedient servant,
E. DEWDNEY, *Lt.-Gov.*

Canada Temperance Act.

Municipality.	Returning Officer.	Claimed.	Allowed.	Paid in 1884-85.
		\$ cts.	\$ cts.	\$ cts.
Arthabaska.....	P. L. Tousignant.....	570 12	525 97	525 97
Brant.....	John Smith.....	489 75	489 75	489 75
Brantford.....	T. S. Shenston.....	270 27	270 27	270 27
Brome.....	H. S. Foster.....	447 63	411 90	386 11
Bruce.....	Jas. Allen.....	1,927 84	1,637 62	1,605 00
Carleton.....	Wm. Cowan.....	1,140 80	885 88	851 38
Charlottetown.....	H. Longworth.....	293 98	285 98	285 98
Chicoutimi.....	O. Bossé.....	546 21	532 41	485 28
Compton.....	J. I. Mackie.....	770 38	716 18	716 18
Drummond.....	J. T. Caya.....	544 43	437 94	297 28
Dufferin.....	P. M. Barker.....	952 37	650 42	599 42
Elgin.....	John McLean.....	1,080 04	870 33	870 33
Guelph.....	R. Mitchell.....	108 00	108 00	108 00
Halton.....	F. Barclay.....	496 15	468 92	468 92
Huron.....	A. H. Musgrove.....	2,431 66	2,144 69	2,144 69
Kent.....	N. Tétrault.....	1,877 88	1,764 58	1,764 58
Lambton.....	Jas. Flintoft.....	1,347 70	1,123 91	1,073 41
Lanark.....	W. W. Berford.....	1,086 54	949 74	949 74
Leeds and Grenville.....	C. Richards.....	1,874 61	1,555 81	1,555 81
Lennox and Addington.....	O. T. Prunyn.....	785 48	674 73	674 73
Lisgar, 1881.....	"Royal Gazette".....	35 40	35 40	35 40
Marquette, 1881.....	do.....	35 40	35 40	35 40
Missisquoi.....	R. Dickinson.....	462 18	401 44	355 81
Northumberland and Durham.....	Roe Buck.....	2,984 51	1,801 87	1,729 26
Norfolk.....	T. M. Walsh.....	1,066 39	983 04	983 04
Peel.....	R. Evans.....	842 72	760 72	760 72
Prince Edward.....	P. F. McCuaig.....	712 97	649 97	649 97
Renfrew.....	M. O'Driscoll.....	883 21	819 01	819 01
Simcoe.....	John Stewart.....	3,198 80	2,672 58	2,439 28
Stanstead.....	Otis Shurtieff.....	489 89	486 51	486 51
Stormont, Dundas and Glengarry.....	Wm. C. Allen.....	2,192 05	1,611 17	1,487 70
Wellington.....	W. W. White.....	1,569 50	1,463 89	1,020 14
Westmorland.....	R. A. Chapman.....	666 08	602 18	602 18
York, N.B.....	A. A. Stirling.....	746 87	715 47	715 47
		34,927 81	29,543 68	28,242 72

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Consolidated Statutes.						
<i>Macleay, Roger & Co.—Printing:—</i>						
Vol. I., English, 2,000 copies—						
Composition, tabular, 296 M, at 50c.....	148	00				
do catalogue, 2,284 M, at 37½c.....	856	50				
do plain, 16 M, at 25c.....	4	00				
			1,008	50		
Presswork, 1,240 tokens, at 10c.....	124	00				
Folding, 154,000, at 8c.....	123	20				
Gathering and stitching, 154,000, at 8c.....	123	20				
Glueing.....	2	00				
			372	40		
Vol. II., English, 2,000 copies—						
Composition, tabular, 436 M, at 50c.....	218	00				
do catalogue, 1,858 M, at 37½c.....	696	75				
do plain, 24 M, at 25c.....	6	00				
			920	75		
Presswork, 1,104 tokens, at 10c.....	110	40				
Folding, 132,000, at 8c.....	105	60				
Gathering and stitching, 132,000, at 8c.....	105	60				
Glueing.....	2	00				
			323	60		
Vol. I., French, 650 copies—						
Composition, tabular, 296 M, at 50c.....	148	00				
do catalogue, 2,388 M, at 37½c.....	895	50				
do plain, 24 M, at 25c.....	6	00				
			1,049	50		
Presswork, 489 tokens, at 8c.....	48	90				
Folding, 56,700, at 8c.....	45	36				
Gathering and stitching, 51,700, at 8c.....	45	36				
Glueing.....	0	70				
			140	32		
Vol. II., French, 650 copies—						
Composition, tabular, 440 M, at 50c.....	220	00				
do catalogue, 1,910 M, at 37½c.....	716	25				
do plain, 22 M, 25c.....	5	50				
			941	75		
Preswork, 423 tokens, at 10c.....	42	30				
Folding, 48,300, at 8c.....	38	64				
Gathering and stitching, 49,700, at 8c.....	39	76				
Glueing.....	0	70				
Alterations from copy.....	390	91				
			512	31		
Separate Acts from A to M, 1,000 copies—						
Standing matter, 1,142 M., at 5c.....	57	10				
Alterations from copy, 395, at 13c.....	51	35				
Presswork, 564, at 10c.....	56	40				
Folding, 22,000, at 4c.....	8	80				
do 2 folds, 8,000, at 7c.....	5	60				
do 3 do 25,000, at 8c.....	20	00				
			199	25		
50 copies extra—						
Standing matter, 288, at 5c.....	14	40				
Presswork, 38, at 15c.....	5	70				
Folding, 20, at 7c.....	1	40				
			21	50		
3 copies in galley, French—						
Composition, 286, plain, at 10c.....	28	60				
Presswork, 126, at 15c.....	18	90				
			47	50		
First Report of Commissioners, 2,000 copies.....			1,244	79		
First index, 50 copies.....			153	23		
					1,398	02
Less—Paid in 1883-84, page 279.....	1,333	52				
do 1885-86.....	2,161	38				
					3,494	90
Difference paid in 1884-85.....					3,440	50

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					3,440	50
Consolidated Statutes—Continued.						
Paid Dominion Type Foundry by MacLean, Roger & Co.—						
Minion, No. 3, 3,631 lbs., at 48c.....	1,742	88				
Small pica, No 3, 36,659½ lbs., at 34c.....	12,464	23				
Pica, No. 5, 226 lbs., at 32c.....	72	32				
Quotations, 3,106 lbs., at 25c.....	776	50				
Pica Antique	8	00				
Minion rules, 100 lbs., at \$1.75.....	175	00				
Cases, 10 pairs, at \$2.00.....	20	00				
Patent cases, 10 pairs, at \$3.00.....	30	00				
Boxes. 382, at 40c.....	152	80				
Freight	85	67				
Insurance.....	87	50				
			15,614	90		
MacLean, Roger & Co., leads and clumps, 4,250 lbs., at 20c			850	00		
Jacob Erratt, 1 type case.....			28	00		
			16,492	90		
Less—Paid in 1883-84, page 279.....	4,000	00				
do 1885-86.....	7,967	20				
			11,967	20		
					4,525	70
Total, Type and Printing for Statutes.....					7,966	20
Consolidation of the Statutes—						
G. W. Burbidge, for services as Commissioner (an indefinite amount being authorized by the Supply Bill).....			5,000	00		
J. A. Ouimet, Commissioner, balance of \$5,000 for services (see 1883-84, page 279).....	2,500	00				
do balance of travelling expenses and living allowance in 1883-84	276	15				
do living allowance while absent from home between July 1, 1884, and Jan. 17, 1885, 126 days, at \$3.50.....	441	00				
do travelling expenses for same period.....	24	60				
			3,241	75		
Wallace Graham, balance of \$5,000 for services	2,500	00				
do do travelling and living allowance in 1883-84	244	10				
do living allowance between July 1 and Dec. 1, 1884, 103 days, at \$3.50	360	50				
do travelling expenses for same period	28	15				
			3,132	75		
Wm. Wilson, balance of \$5,000 for services			2,500	00		
A. Ferguson, do do			2,500	00		
T. G. Coursolles, translating and French proof-reading—						
First report of Commissioners, 725 pages. at \$1	725	00				
Criminal code, 120 pages, at \$1.50	180	00				
On account of the second report.....	300	00				
			1,205	00		
Hon. John O'Connor, Commissioner, July 1 to Sept. 10, 1884, at \$400 a month.....			933	33		
B. Chamberlin, Queen's Printer, reading proof of Consolidated Statutes (indefinite sum authorized by Supply Bill), 3,513½ pages (including cancelled matter), at 25c a page.....			878	38		
Peter Dunne, jun., Messenger, July 1, 1884, to Jan. 31, 1885, 215 days, at \$1			215	00		
A. J. Horan, extra Clerk, Sept. 29 to Dec. 31, 1884, 94 days, at \$1 25			117	50		
Stationery Office, Ottawa			60	41		
J. C. Boyce, proof-reading			59	50		
A. A. Boucher, translation and French proof-reading.....			58	06		
Queen's Printer, printing.....			37	32		
W. Wilson, books bought			1	46		
A. G. D. Taylor, copying			1	00		
					19,941	40

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Mounted Police Barracks.			
<i>Fort McLeod:—</i>			
North-West Coal and Navigation Co.—			
Balance of extras on contract at McLeod (See 1883-84, page 283)	12,794 31		
Building brick chimneys for officers' quarters	177 45		
Painting officers' quarters	50 00		
Fixing quartermaster's store	442 52		
Lumber for do	250 68		
Making well	699 38		
Labor making shelves and furniture	1,012 47		
Lumber for repairs to stable	325 08		
Making shed over well	418 00		
Sundry lumber and carpenters	1,196 12		
Fire ladders	313 00		
		17,679 01	
I. G. Baker & Co., 2,800 bricks for oven		336 00	
Crerar, Adams & Co., pump		303 17	
Quail & Scott, building hospital		265 45	
E. Chamberlain, building oven		226 00	
T. Columbus, work on buildings		204 00	
C. Richard do		195 00	
J. Pomerleau do		195 00	
W. Grant do		139 50	
			19,543 13
<i>Battleford:—</i>			
Moore & McDonald, lumber and shingles		2,816 74	
R. C. Macdonald, lumber		1,273 63	
Mahaffy & Clinksill, hardware, freighting and logs		1,072 52	
J. G. Oliver, lumber and shingles		1,040 88	
W. H. Smart, building		1,017 00	
Thos. Ashbaugh, building store and hospital		282 75	
L. C. Baker, lumber		258 00	
Macdonald & Sully, plastering and lime		197 60	
T. Clark, logs		140 00	
C. Gragan, plastering and building oven		115 00	
A. P. Forget, logs		105 92	
B. Prince & Co., lumber		103 03	
G. Harper, freighting		90 00	
Smart & Gillies, logs		43 00	
J. McDermott, mudding logs and digging cellar		37 00	
C. Sayers, logs		33 60	
P. G. Laurie, logs		20 00	
H. Stover, building magazine		20 00	
W. Farrell, mudding buildings		15 75	
D. O'Neill do		12 00	
			8,694 42
<i>Maple Creek:—</i>			
North-West Coal and Navigation Co.—			
Balance of extras on contract (See 1883-84, page 283) ...	5,754 57		
19 ladders, at \$10	190 00		
		5,944 57	
W. T. Finlay, lumber for ceiling		112 25	
			6,056 82
<i>Medicine Hat:—</i>			
North-West Coal and Navigation Co.—			
Balance of extras on contract (See 1883-84, page 284) ...	4,452 62		
18 ladders	190 00		
			4,632 62
<i>Calgary:—</i>			
J. G. McCallum, carpenter work and plastering		1,312 00	
Jas. Walker, lumber, lime and shingles		439 53	
S. J. Hogg & Co., lumber		325 35	
F. M. Crosby, lumber		225 00	
J. Donohoe, lathing and plastering		91 80	
John Burnett, mudding building		50 00	
J. H. Millward, paint and painting		25 00	
			2,468 68
Carried forward			41,395 67

Miscellaneous.		\$	cts.	\$	cts.	\$	cts.
Brought forward						41,395	67
Mounted Police Barracks—Continued.							
<i>Regina:—</i>							
J. A. McCaul, erecting bakery		545	00				
do building kitchen		330	00				
do lumber		239	98				
				1,114	98		
T. E. Martin & Co., lumber				680	68		
Robt. Sellick, painting				576	52		
H. Beacon, strengthening 10 buildings				200	00		
						2,572	18
<i>Fort Saskatchewan:—</i>							
Lamoureux Bros., lumber				217	51		
E. J. Collins, whitewashing and plastering				120	00		
A. McLeod, work on buildings				82	25		
B. Beaupré, lime				37	00		
Hardisty & Fraser, sashes and flooring				21	82		
R. Belcher, paper				4	20		
						482	78
<i>Prince Albert:—</i>							
Moore & McDowall, lumber and shingles				259	84		
Swanston & Powers, logs, lime and hardware				103	40		
W. Tait, bricks				57	00		
J. M. Campbell, mortar and hair				16	20		
D. C. Reynolds, logs				6	00		
						442	44
Total, Mounted Police Barracks						44,893	07
<i>Georgian Bay Survey:—</i>							
Pay of Commander J. G. Boulton, 11 months, to May 31, '85—							
120 days, to Oct. 28, 1884, at \$ 9.00				1,080	00		
41 do Dec. 8, 1884, at 10.46				428	86		
23 do do 31, 1884, at 10.70				246	10		
4 months, to April 30, 1885, at \$325.46				1,301	84		
31 days, to May 31, 1885, at \$9.24				286	44		
						3,343	24
Assistant surveyor, 11 months, to May 31, 1885, W. J. Stewart						588	71
do May, 1885, D. C. Campbell						50	00
Sailing master, 11 months, to May 31, 1885, A. M. McGregor						980	03
Chief engineer, 11 do 31, 1885, Chas. Linter						733	37
Asst. do July 1, 1884, to Feb. 8, 1885, A. Linter						291	42
do do April and May, 1885, W. Linter						120	00
Wages of crew						2,819	05
Outlay by J. G. Boulton—							
Travelling expenses				51	00		
Provisions				83	22		
Board of sailors				62	00		
Washing				50	81		
Paint and painting				46	20		
Sundries				36	69		
Office rent, 4 months				32	00		
Freight and cartage				27	90		
Labor and repairs				30	56		
Postage and telegrams				14	44		
Hammocks, \$12.64; oil cloth, \$11.11				23	75		
Clock and clock repairs, \$10.75; oil, \$7.88; lumber, \$9.15				27	78		
Leather, \$4.90; lanterns, \$6.25; campstools, \$4				15	15		
Accounted for in 1885-86				267	02		
						768	52
Travelling expenses, Owen Sound to Ottawa and return, W. J. Stewart						29	88
do Ottawa to Owen Sound, D. C. Campbell						16	72
Sailors' fares home at close of season						71	60
Board, 23 days, A. M. McGregor						27	80
Fitting up steamer "Bayfield," Jas. Shickluna						2,839	55
Carried forward						12,679	89

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Brought forward					12,679	89
<i>Georgian Bay Survey</i> —Continued.						
Hire of dock, Owen Sound Dry Dock Co.....					91	53
Freight					103	54
Blacksmithing, C. G. McDermott.....					242	92
do J. Carlson					144	07
Hardware and kitchen utensils, Barrow & Chatfield .					732	85
Steamfitters' labor do					130	00
Hardware and labor of boilermakers, G. Corbet & Son.....					141	11
Hardware, \$447.93; oil and tallow, \$118.03, Cory Bros.....					565	96
do 167.32; oil, \$43, W. Kough					210	31
do 71.93; tinware, \$37.05, R. P. Butchart & Co.					108	98
do W. W. Stephens					22	60
do P. R. de Lamorandière					13	60
Lumber, Maitland & Ryan					11	14
Boat and fittings, W. Marlon					126	98
Coal, 200 tons, Pennsylvania Coal Co.....					1,367	43
do 55 do W. Brown & Co.....					346	25
do 1 do C. Anderson					9	60
Wood, 14½ cords					28	94
6 side lights, Detroit Dry Dock Co.....					132	75
Chronometer and case, J. Black & Co.....					183	95
Repairs to telescope and theodolite, Jas. Foster .					21	64
Tents, waterproof sheets and bags, International Tent Co...					138	60
Rope, \$14 35; leather, \$3.70; brooms, \$6.25					27	30
Furniture, bedding, table linen and towels, Grobb Bros.....					756	28
Carpet and mats, H. Carlisle & Co.....					146	98
Crockery, glass and cutlery, J. R. Monro					109	50
Crockery and lamps, John Junkin					103	22
Groceries and provisions, C. Stephens & Co.....					1,352	62
do B. D. Voisard					310	18
do J. & C. Noble					182	83
do C. V. Parke					48	97
Queen's Printer					141	60
Stationery Office					36	99
LESS—Refund on account of advance of 1883-84 (Auditor's Report, 1883-84, ii, p. 286).			307	67	20,771	16
Balance of advance of 1883-84.....			316	48		
Coal used while towing.....			30	00	654	15
Total					20,117	01
<i>Paris Agency</i> —						
Hon. Hector Fabre, 12 months salary, to June 30			2,499	96		
Stationery Office, Ottawa			4	00		
"Les Nouvelles Soirées Canadiennes," subscription			3	00	2,506	96
<i>Litigated matters</i> —						
D. O'Connor, advance on account of outlay in case of Robertson, Barnwell, Roger and Cotton vs. Queen				250	00	
do services, MacLean, Roger & Co. vs. Queen..			99	45		
do outlay			53	50	152	95
do services, Attorney-General vs. Bourgeau (canal lots)			49	10		
do outlay			30	38	79	48
L. R. Church, services and outlay, City of Montreal vs Sisters of Charity (Rifle Range).....					482	43
C. A. Geoffrion do do					376	16
E. J. Hodgson, vs Canada Temperance Act, Charlottetown.....					200	00
J. A. Macdonell, services, Hutchison vs. Queen.....			13	00	117	04
do outlay			1	11	14	11
Carried forward.....					1,189	74

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			
British Association—Expenses of meeting—			
Rent of rooms and halls.....	5,985 96		
Hotel bills and lodgings	1,808 50		
Excursions	845 36		
Printing	3,581 52		
Executive Committee.....	2,629 63		
		14,850 97	
Less—Montreal civic grant	5,000 00		
Citizens' contributions.....	4,850 97		
		9,850 97	5,000 00
British Association—Transport of members—			
Ocean Steamship Companies—			
43 ocean passages, at \$112 37	4,831 91		
1 do 102 20	102 20		
1 do 91 99	91 99		
13 do 48 65	632 45		
300 do 38 88	11,664 00		
		17,322 55	
Burland Lithographic Co.—Map for meeting—			
Printing map	60 00		
5,000 copies, July 21, at \$75.....	375 00		
1,050 do Sept. 1.....	100 00		
		535 00	
E. V. Johnson, travelling expenses in connection with map.....		29 50	
			17,887 05
Refund of American duties to P.E.I. fishermen—			
Hon. G. W. Howlan	4,827 80		
A. A. Macdonald & Bros	2,977 50		
H. M. Churchill	1,535 00		
John A. Matheson	1,335 00		
354 payments below \$1,000.....	14,345 33		
			24,120 63
Injured Mounted Policemen—			
Compensation to the following Mounted Policemen, injured in the discharge of their duties :			
A. B. Poitevin, 540 days, to June 30, at 85c.....		459 00	
A. W. Cowan, 398 do do 60c.....		238 80	
John Hayes, 383 do do 60c.....		229 80	
			927 60
Expenses arising from loss of steamer "Louise"—			
Alex. Gray, gratuity for family of Henry Gray		200 00	
Henry Wood, father of late Arthur Wood		200 00	
Geo. Chapman, gratuity for family of Jas. Chapman.....		200 00	
			600 00
Ontario Boundary Question—legal and other expenses—			
Christopher Robinson, Q.C., Toronto—			
Trip from Orillia to Toronto in July, 1883, to consult with Hon. John O'Connor, and opinion	100 00		
Fee for argument in England	5,000 00		
Allowance for travelling and living expenses	500 00		
		5,600 00	
Less—Paid in 1883-84 for services (page 288).....	1,000 00		
do 1885-86.....	2,200 00		
		3,200 00	2,400 00
Hugh McMahon, Q.C., Toronto—			
Fee for argument in England.....	2,500 00		
Allowance for travelling and living expenses	500 00		
		3,000 00	
Less—Paid on account in 1883-84 (page 287)		1,500 00	
			1,500 00
Hon. John O'Connor, in full of all services assisting Messrs Robinson and McMahon in preparing the case for Canada			500 00
Carried forward.....			4,400 00

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Brought forward			4,400 00
Ontario Boundary Question—legal and other expenses—			
Rowsell & Hutchison, Toronto—			
250 copies of Appendix of Manitoba, 54 pages		216 00	
Binding		20 75	
Map of Canada		6 00	
Packing and cartage		4 80	
			247 55
Judge Armour, interest on award on \$5,000, at 6 per cent., from Jan. 3 to June 3, 1884			125 00
Z. A. Lash, Government counsel at arbitration <i>re</i> Judge Armour			100 00
C. Robinson, Q. C., arbitrator's fee			40 00
Bain, Blanchard & Mulock, discussing appointments of Magistrates and Commissioners in disputed territory			50 00
			4,962 55
Royal Society—			
Dawson Bros., Montreal—			
Balance of composition, Vol. II	1,551 75		
Presswork, Vol. II	290 50		
Cash paid for illustrations	152 00		
137 reams of paper, at \$10.50	1,438 50		
Paid on account to editors	187 94		
do R. W. Boole, editorial work	202 00		
do L. H. Fréchette do	100 00		
do on account of binding	465 37		
Freight on reports sent out	415 33		
Postage on proofs	16 00		
		4,819 39	
100 reams of paper for Vol. III, at \$10.50	1,050 00		
Forwarding vols. to members	40 50		
On account for printing	309 50		
		1,400 00	
Printing rules of Society		16 07	
			6,235 46
W. C. Bowles, House of Commons, assistance to Secretary			32 00
Error in cheque			0 80
			6,268 26
MacLean, Roger & Co.—			
Principal of award by Judge Henry in favor of MacLean, Roger & Co., for loss of profit on printing not given to them			69,781 43

Hudson Bay Expedition.		\$ cts.	\$ cts.
A. R. Gordon, salary, 8 months.....		900 00	
do extra allowance (O.C., Oct. 25, 1884).....		500 00	
R. F. Stupart, salary, 9 months, to March 31, 1885.....			1,400 00
Observers' salaries			600 00
Assistants and sailors			3,171 24
Carpenters, boilermakers and laborers, outfitting vessels.....			3,443 00
Charter of "Neptune," 3 months, Job Bros.....			1,794 39
Board and supplies to observation parties, Job Bros.....			16,500 00
Preparing "Lansdowne" for expedition, J. O'Brien.....			778 57
Repairs to masts and rigging.....			9,000 00
Buying boats and hiring men, A. Ogden.....			226 00
Travelling expenses, A. R. Gordon.....			75 00
do R. F. Stupart.....			297 60
do observers and sailors			50 00
Board of			313 00
Outlay, A. R. Gordon.....			127 20
Pilotage, \$16; towing, \$43; surveying steamer, \$70.....			890 00
Freight, cartage and express			129 00
Steam coal, 577½ tons.....			337 23
Hard coal, 208½ tons.....			2,109 71
Coal bags, 722, \$418.80; baskets, 2 doz., \$14.65.....			1,345 49
Labor and lighterage on coal.....			433 45
Wood, 18 cords.....			338 86
Iron and hardware.....			106 80
Plumbing and steamfitting, materials.....			1,023 42
do labor.....			902 02
11 stoves, and extra fittings.....			336 30
Granite ironware and kitchen utensils.....			390 20
Ventilating pipes			234 33
Repairs to speaking tubes and gong.....			99 96
Scales, \$15; trolley cart, \$15; forge, \$34.....			23 50
Blocks, \$56.60; cork fenders and buoys, \$26.25.....			64 00
8 double-barrel guns.....			82 85
8 Snyder rifles.....			123 00
12 Winchester rifles and 4,000 rounds of cartridges.....			148 00
Ammunition, \$278.99; boxes and flasks, \$30.75.....			228 35
Blasting powder and fuse.....			309 74
Paint and oil			32 73
Cotton waste, \$43.37; tarred paper, \$40.59.....			121 33
Steam cutter.....			83 96
11 boats, oars, spars and rowlocks.....			1,468 03
Materials for 7 houses			653 81
Lumber, \$615.34; casks and kegs, \$124.....			1,178 00
Coal oil, \$320.85; sperm oil, \$21.50.....			739 34
Cylinder oil, 99 galls.....			342 35
Olive oil, 172 galls.....			123 75
Fluid boiler compound.....			215 00
Rope, canvas and sails.....			20 60
Fishing tackle and nets.....			561 50
Grenades, \$36.60; rockets, \$53; artificial stone, \$21.60.....			576 04
Mess pork, 91 barrels			111 20
Plate beef, 70 do			1,783 20
Canned meat, 7,320 lbs.....			1,165 50
Johnson's fluid beef, 66 doz. tins.....			957 40
Ham, bacon and fresh beef.....			363 00
Codfish, canned lobsters and fish.....			218 27
Flour, 145 bags and 100 barrels			223 19
Oatmeal, cornmeal and pea flour.....			1,051 25
Beans, rice and barley			248 80
Pilot bread, 116 bags and 45 barrels.....			150 03
Bread, 190 loaves, \$12.55; baking powder and yeast, \$133.38.....			634 00
Evaporated vegetables, 6,480 lbs.....			145 93
Fresh vegetables			1,277 80
Canned fruit.....			47 79
Condensed milk, 41 cases.....			453 37
Eggs, 135 doz.....			274 06
Carried forward.....			21 20
			62,672 54

Hudson Bay Expedition.		\$ cts.	\$ cts.
Brought forward.....			62,672 54
Butter, 3,568½ lbs.....			729 55
Myrtle Navy tobacco, 1,170 lbs.....			647 10
Sugar, 8,609 lbs.....			604 66
Syrup, 234 galls.....			119 17
Tea, 1,532 lbs.....			466 60
Coffee, 1,281½ lbs.....			305 70
Cocoa, 420 lbs.....			132 00
Raisins, currants and prunes.....			225 78
Salt, pepper and mustard.....			209 29
Spices, pickles, extracts and sauce.....			123 28
Sardines, \$17.50; marmalade, \$16.20; jam, \$18.....			51 70
Lime juice, 120 doz. bottles.....			338 50
Brandy, 20 bottles, \$24.40; alcohol, \$158.61.....			183 01
Vinegar, 98 galls.....			46 20
Soap and washing crystal.....			255 50
Candles, 432 lbs., \$95.04; matches, \$63.30.....			158 34
Crockery and glassware.....			111 54
Spoons and cutlery.....			101 08
Lamps and lanterns.....			102 06
Brooms and brushes.....			56 70
Furniture, mattresses and pillows.....			359 46
Blankets, sheets and quilts.....			530 32
Under clothing, \$139.20; oiled clothing, \$45.....			184 20
Toweling, \$51.37; table linen, \$29.34.....			83 71
Carpet and mats, \$52.41; washing \$12.35.....			64 76
Flags and signals.....			109 29
Instruments and repairs.....			2,481 91
Medicine.....			216 73
Medical examinations.....			267 50
Charts and plans, \$12.25; log books and stationery, \$75.40.....			117 65
Stationery Office, \$117.89; Queen's Printer, 99c.....			118 88
Total, Hudson Bay Expedition.....			72,174 69

Miscellaneous.	\$	cts.	\$	cts.	\$	cts.
Inquiries by the Auditor-General:—						
Christopher Robinson, Q. C., Toronto—						
Legal opinion <i>re</i> proclamations.....	40	00				
do voters' lists.....	40	00				
do P. A. Dixon.....	40	00				
do St. Stephen Bank.....	40	00				
do C.P.R. interest.....	40	00				
			200	00		
Duncan McKenzie, Sydney, C. B.—						
Services and expenses investigating Cape Breton election accounts.....			100	00		
Hon. B. R. Stevenson, St. Andrew's, N.B.—						
Distributing election expenses in Charlotte County, 1882.....			15	00		
					315	00
International Circumpolar Expedition:—						
Royal Society, London, on account of travelling expenses of expedition from Quebec to Fort Rae and return.....					3,220	21
Academy of Arts:—						
Royal Canadian Society, by L. R. O'Brien, President, and M. Mathews, Secretary.....					2,500	00
Refund of Bank Imposts:—						
People's Bank.....			20,735	10		
St. Stephen Bank.....			16,748	10		
Commercial Bank.....			3,041	02		
					40,524	22
Chinese Commission.						
Hon. J. A. Chapleau, covering personal expenses and miscellaneous outlay incidental to the objects of the Commission, July 8 to Sept 8, 1884—63 days at \$20.....					1,260	00
Judge Gray, Aug. 9, 1884, to Feb. 28, 1885—204 days at \$10....			2,040	00		
do living expenses while travelling—192 days at \$4....			768	00		
do railway fares, and other travelling expenses.....			377	00		
					3,185	00
N. F. Davin, July 7, 1884, to Feb. 28, 1885 (and 5 days to return to Regina)—242 days at \$6.....	1,452	00				
do 170 nights' overtime, at \$3.....	510	00				
do 242 days' living allowance, at \$4.....	968	00				
			2,930	00		
do outlay for travelling expenses.....	316	35				
do sundry expenditure for Commission.....	37	32				
do expenses at Montreal.....	6	50				
do paid official reporter, San Francisco.....	85	00				
			445	17		
					3,375	17
W. B. Macdougall, Assistant Secretary, Victoria.....					174	00
W. G. Bowman, 15 days' carriage hire in Victoria.....					150	00
Expenditure in Victoria by Messrs. Davin and Macdougall.....					76	13
Pierre Chapleau, on account of translating.....					415	00
Stationery Office Ottawa.....					115	01
Expenditure at Ottawa, by N. F. Davin.....					97	80
Miss E. M. Arm-trong, copying.....					93	10
J. C. Boyce, assisting N. F. Davin, 159 days, at \$2.50.....					397	50
R. Cross, reporter, Victoria.....					75	00
Municipal Council, Victoria, for information.....					25	00
John Creeden, Victoria, attendant.....					20	00
Copy of judgment given in Victoria.....					10	00
Ottawa post office, rent of box.....					2	34
					9,471	05
Montreal "Minerve," on account of printing the first edition of the English version (<i>see</i> "Treasury Minutes" in preface to this Report).....					1,695	00
					11,166	05

Miscellaneous.	\$ cts.	\$ cts.	\$ cts.
Fishery Exhibition.			
Salary, 5½ months, to Dec. 15, 1884, W. D. Dimock		550 00	
Services in London, W. D. Dimock		149 27	
Advance of June, 1886, for salary and outlay, P. Veale		200 00	
Refrigerator		200 00	
Stereoscopic views		107 55	
Specimens		142 75	
Stuffing and mounting specimens		60 50	
Chemicals and alcohol		102 39	
Painting and glazing		115 41	
Gilding frames		7 00	
Plumbing		20 55	
Blinds and pulleys		19 43	
Food for fish, \$21.50; ice, \$3		24 50	
Coal, 8½ tons		56 22	
Coal stove		7 25	
Cartage and freight		35 57	
			1,798 39
Returns for Parliament—			
Extra Clerks in Interior Department (see statement under			
Dominion Lands— Chargeable to Income).....			6,369 50
Justice Department Library—			
R. Carswell & Co., for books.....			1,762 40
Decisions, under B. N. A. Act—			
Paid to Attorney-General of Ontario (see Report of 1883-84,			
page 286)			285 57
Fishery Suits, New Brunswick—			
Edgar Hanson, damages and costs, Hanson vs. Venning....		765 00	
J. D. Spurr do Spurr vs. Venning.....		765 00	
Jas. Steadman do Steadman vs. Venning.....		765 00	
			2,295 00
Nova Scotia Debt Account—			
Amount credited to Nova Scotia in Debt Account.....			5,420 39

Customs—Ontario.	\$ cts.	\$ cts.	\$ cts.
<i>Amherstburg:—</i>			
Collector, \$91.67; acting collector, \$970.84.....	1,062 51		
Preventive officer, \$166.67; 3 landing waiters, \$1,008.34...	1,175 01	2,237 52	
Wages, A. Caldwell.....		540 00	
Rent.....	149 00		
Cleaning office, \$8.40; fuel, \$26.25.....	34 65		
Postage and telegrams.....	24 31		
Repairs, \$1.85; sundries, \$4.05.....	5 90		
Water, ±2; stationery, \$8.25.....	10 25		
L. Cuddy, ¼ per cent. commission for cashing departmental cheques.....	6 48		
		220 59	
<i>Belleville:—</i>			3,008 11
Collector, \$1,300; 2 landing waiters, \$900.....	2,200 00		
Clerk, \$900; 1 preventive officer, \$300.....	1,200 00	3,400 00	
Cleaning office, \$75; light, \$80.90.....	155 90		
Postage and telegrams, \$40.29; stationery, \$2.40.....	42 69		
Furniture, \$3.55; repairs, \$5.00.....	8 55		
Water rates, \$6.50; sundries, \$21.50.....	28 00		
Cartage, 65c.; travelling expenses, 75c.....	1 30		
		236 44	
<i>Brantford:—</i>			3,636 44
Collector, \$1,300; 3 landing waiters, \$1,904.17.....		3,204 17	
Cleaning office, \$10.50; light, \$46.32.....	56 82		
Postage and telegrams, \$39.70; ice, \$2.....	41 70		
Board, \$67; sundries, \$11.18.....	78 18		
		176 70	
<i>Brighton:—</i>			3,380 87
1 collector.....		600 00	
Wages.....		60 00	
Rent, \$72; fuel, \$20.....	92 00		
Postage and telegrams.....	2 93		
		94 93	
<i>Brockville:—</i>			754 93
Collector, \$1,300; sub-collector, \$400.....	1,700 00		
2 landing waiters, \$1,300; 1 clerk, \$900.....	1,100 00	3,800 00	
Wages.....		606 25	
Postage and telegrams, \$48.96; rent, \$140.....	168 96		
Sundries, \$5.15; light, \$2.40.....	7 55		
Fuel, \$58.88; stationery, \$1.31.....	60 19		
		236 70	
<i>Berlin:—</i>			4,642 95
1 collector.....		800 00	
Cleaning office.....	6 00		
Postage and telegrams.....	15 23		
		21 23	
<i>Chatham:—</i>			821 23
Collector, \$1,100; 2 landing waiters, \$858.33.....	1,958 33		
Clerk, \$800; preventive officer, \$300.....	1,100 00	3,058 33	
Wages.....		483 28	
Rent, \$50; postage and telegrams, \$29.28.....	79 28		
Cleaning office, \$4; sundries, \$3.45.....	7 45		
		86 73	
<i>Cobourg:—</i>			3,628 34
Collector, \$1,000; landing waiter, \$700.....	1,700 00		
Preventive officer.....	400 00	2,100 00	
Wages, A. J. Van Ingen.....		600 00	
Rent, \$100; postage and telegrams, \$25.90.....	125 90		
Fuel, \$53.62; cleaning office, \$24.....	77 62		
Sundries, \$5.85; stationery, \$1.95.....	7 80		
		211 32	
			2,911 32
Carried forward.....			22,784 19

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....				22,784 19
<i>Colborne:—</i>				
Collector, \$300; landing waiter, \$300.....	600 00			
Preventive officer.....	250 00		850 00	
Postage and telegrams.....	4 98			
Furniture, \$5; fuel, \$13.....	18 00		22 93	
<i>Collingwood:—</i>				872 93
Collector, \$900; 2 landing waiters, \$900.....		1,800 00		
Wages.....		123 00		
T. Armstrong, travelling, \$1.85; board, \$102.....	104 85			
Postage and telegrams.....	18 71			
Board, \$22.50; sundries, \$1.50.....	26 00		149 56	
<i>Cornwall:—</i>				2,072 56
Collector, \$850; 2 landing waiters, \$700.....		1,550 00		
Wages.....		365 00		
Rent, \$100; travelling, \$4.50.....	134 50			
Postage and telegrams, \$31.40; fuel, \$28.80.....	60 20		194 70	
<i>Clifton:—</i>				2,109 70
Collector, \$1,350; 12 landing waiters, \$7,150.....	8,500 00			
1 clerk, \$1,000; 2 sub-collectors, \$1,300.....	2,300 00			
1 preventive officer.....	500 00		11,300 00	
Wages, \$2,525—less refunds, \$774.....			1,751 00	
Rent, \$500; cleaning office \$12.....	512 00			
Furniture, \$7; water rates, \$3 13.....	10 13			
Fuel, \$22; light, \$4.25; repairs, \$1.65.....	27 90			
Express, \$48.33; travelling, \$17.10; sundries, \$27.42.....	122 85			
Postage and telegrams, \$205.30; stationery, \$4.25.....	209 55		882 43	
<i>Cramahe:—</i>				13,933 43
Collector.....		500 00		
Rent, \$50; fuel, \$10.50; sundries, \$2.55.....		63 05		
<i>Darlington:—</i>				563 05
Collector, \$1,200; 2 landing waiters, \$600.....		1,800 00		
Wages.....		50 00		
Rent, \$100; fuel, \$16; repairs, \$2.....	118 00			
Cleaning office, \$2.25; stationery, 65c.....	2 90			
Postage and telegrams, \$1.55; sundries, \$5.80.....	10 35		131 25	
<i>Dover:—</i>				1,981 25
Collector, \$875; 3 sub-collectors, \$1,066.66.....		1,941 66		
Rent, \$154.52; furniture, \$15.05.....	169 57			
Cleaning office, \$24; fuel, \$34.10.....	58 10			
Postage and telegrams, \$35.72; stationery, \$3.05.....	38 77		266 44	
<i>Deseronto:—</i>				2,208 10
Collector.....		600 00		
Rent, \$120; postage and telegrams, \$3.73.....		123 73		
<i>Dundas:—</i>				723 73
Collector.....		1,200 00		
Wages.....		271 50		
Rent, \$66; fuel, \$27.28; board, \$28.90.....	122 18			
Stationery, \$2.55; travelling, \$5.40; sundries, \$2.80.....	10 75			
Postage and telegrams, \$1.25; cleaning office, 50c.....	1 75		134 68	
<i>Dunnville:—</i>				1,606 18
Collector, \$800; 2 landing waiters, \$400.....		1,200 00		
Fuel, \$37.48; cleaning office, \$12.....	49 48			
Sundries, \$1.75; postage and telegrams, \$4.....	8 75		58 23	
Carried forward.....				56,113 35

Customs - Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						50,113	35
Port Erie:—							
Collector, \$200; 8 landing waiters, \$4,589.45				4,789	45		
Wages				361	50		
Rent, \$186; board, \$335; fuel, \$140.38	661	38					
Postage and telegrams, \$206.45; cleaning office, \$45	251	45					
Furniture, \$54.75; expenses, \$53.10; light, \$8.50.....	116	35					
Repairs, \$16.78; stationery \$6.95	23	73					
Sundries, \$17.77; alcohol, \$7.26	24	97					
				1,077	88		
Galt:—						6,228	83
Collector.....				750	00		
Cleaning office, \$40; postage and telegrams, \$15 02.....	55	02					
Board, \$10; sundries, \$5.05.....	15	05					
				70	07		
Gananoque:—						820	07
Collector.....				1,000	00		
Wages, J. A. Bell.....				540	00		
Postage and telegrams, \$10.41; cleaning office, \$12				22	41		
						1,562	41
Goderich:—							
Collector, \$943.56; clerk, \$350				1,293	56		
Bent, \$60; fuel, \$30.11; furniture, \$24.20.....	114	31					
Postage and telegrams, \$1.60; cleaning office, \$1.50	6	10					
Repairs, \$18.60; stationery, \$2.25.....	20	85					
				141	26		
Guelph:—						1,434	82
Collector, \$1,200; 2 clerks, \$1,050	2,250	00					
Landing waiter, \$300; sub-collector, \$400	700	00					
				2,950	00		
Wages				26	00		
Board, \$115.32; travelling, \$49.85; light, \$15	180	17					
Postage and telegrams, \$67.96; cleaning office, \$15.....	82	96					
Stationery, \$8.35; water, \$8.35; sundries, \$27.70	44	40					
				307	53		
Hamilton:—						3,283	53
Collector, \$866.66; surveyor, \$1,500; chief clerk, \$1,400...	3,766	66					
Appraiser, \$1,300; assistant appraiser, \$1,100	2,400	00					
6 clerks, \$5,000; 5 landing waiters, \$3,300.....	8,300	00					
Gauger, \$600; searcher, \$550; messenger, \$450.....	1,600	00					
				16,066	66		
Wages.....				1,860	00		
Postage and telegrams, \$102; ice, \$6; repairs, \$32.90.....	140	90					
Cartage, \$708.44; light, \$22; water, \$31.50	761	94					
Stationery, \$48.04; subscriptions, \$3.50; sundries, \$45.19.	96	73					
				999	57		
Port Hope:—						18,926	23
Collector, \$1,100; clerk, \$750; landing waiter, \$600.....				2,450	00		
Rent, \$125; fuel, \$30; sundries, \$20.30.....	175	30					
Cleaning office, \$24; postage and telegrams, \$12.90.....	36	90					
				212	20		
Kincardine:—						2,662	20
Collector, \$600; sub-collector, \$350.....				950	00		
Board, \$112; rent, \$36; travelling, \$3.30.....	151	30					
Postage and telegrams, \$21.15; fuel, \$13.....	34	15					
Sundries.....	4	15					
				189	60		
Kingston:—						1,139	60
Collector, \$1,700; surveyor, \$1,100; 4 clerks, \$3,050.....	5,850	00					
Appraiser, \$1,000; 5 waiters, \$3,100; 2 packers, \$975.....	5,075	00					
Sub-collector, \$450; 6 preventive officers, \$931.45.....	1,381	45					
				12,306	45		
Wages.....				554	00		
Rent, \$350; light, \$99.26; water, \$80.....	529	26					
Cleaning offices, \$106.25; postage and telegrams, \$43.91...	150	16					
Repairs, \$17.31; subscription, \$11; board, \$42.....	70	31					
Stationery, \$13.55; fuel, \$19.50; sundries, \$83.89.....	116	94					
				866	67		
						13,727	12
Carried forward.....						99,898	16

Customs—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						99,898	16
<i>Kingsville</i> :—							
Collector, \$400; 2 sub-collectors, \$600.....				1,000	00		
Rent, \$70; fuel, \$10.75.....				80	75		
						1,080	75
<i>Lindsay</i> :—							
Collector, \$600; landing waiter, \$400.....				1,900	00		
Rent, \$50; fuel, \$24.50; sundries, \$3.15.....				79	65		
Cleaning office, \$24; postage and telegrams, \$9.07.....				33	07		
						112	72
<i>London</i> :—							
Collector, \$1,900; 2 sub-collectors, \$900.....		2,800	00				
Surveyor, \$1,166.66; 2 landing waiters, \$1,550.....		2,716	66				
3 clerks, \$2,400; 2 preventive officers, \$175.....		2,875	00				
2 appraisers, \$4,500; 1 locker, \$650.....		3,150	00				
						11,541	66
Wages.....						410	33
Board, \$39; travelling, \$7.75; ice, \$5.....		51	75				
Postage and telegrams, \$1.31; cleaning offices, \$39.50.....		110	81				
Water, \$11.40; light, \$18.66; fuel, \$11.....		241	06				
Cartage, \$171.25; stationery, \$12.30; rent, \$6.....		189	55				
Furniture, \$3.50; repairs, \$3.70; sundries, \$24.83.....		35	03				
						628	20
<i>Morrisburgh</i> :—							
Collector, 800; sub-collector, \$400.....				1,200	00		
Rent, \$150; fuel, \$77.72; sundries, \$4.30.....		232	02				
Postage and telegrams, \$2.39; cleaning office, \$13.....		35	39				
						267	41
<i>Napanee</i> :—							
Collector, \$900; landing waiter, \$500.....				1,400	00		
Rent, \$30; fuel, \$22.66; stationery, \$1.10.....		103	76				
Postage and telegrams, \$3.35; sundries, \$1.10.....		9	45				
						113	21
<i>Newcastle</i> :—							
Collector.....				700	00		
Rent.....				20	00		
<i>Niagara</i> :—							
Collector, \$900; 2 landing waiters, \$1,000.....				1,900	00		
Wages.....				10	00		
Rent, \$104; fuel, \$18.....		152	00				
Postage and telegrams, \$14.50; sundries, \$12.55.....		27	05				
						179	05
<i>Oakville</i> :—							
Collector, \$700; 2 sub-collectors, \$487.50.....		1,187	50				
1 preventive officer.....		25	00				
						1,212	50
Rent, \$120; fuel, \$56.50; travelling, \$6.30.....		182	80				
Postage and telegrams, \$11.13; cleaning office, \$4.....		15	13				
Stationery, \$1.85; sundries, \$1.75.....		3	60				
						201	53
<i>Oshawa</i> :—							
Collector, \$700; landing waiter, \$550.....				1,250	00		
Rent, \$50; fuel, \$20.50; sundries, \$3.45.....		74	05				
Postage and telegrams, \$5.84; cleaning office \$1.....		7	84				
						81	89
<i>Ottawa</i> :—							
Collector, \$1,800; surveyor, \$1,300.....		3,100	00				
Appraiser, \$1,200; 5 landing waiters, \$3,600.....		4,800	00				
2 clerks, \$1,400; messenger, \$458.34.....		1,858	34				
Packer, \$500; preventive officer, \$400.....		900	00				
						10,658	34
Wages.....						684	63
Rent, \$60; fuel, \$21.10; subscriptions, \$21.....		102	10				
Postage and telegrams, \$169.97; cleaning offices, \$288.75.....		458	72				
Furniture, \$30.38; board, \$6.15; ice, \$5.....		41	53				
Freight, \$387.95; travelling, \$6.85; sundries, \$4.90.....		399	70				
						1,002	05
						12,345	02
Carried forward.....						135,552	43

Customs—Ontario.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						135,552	43
<i>Owen Sound:—</i>							
Collector, \$700 ; sub-collector, \$400				1,100	00		
Wages. F. S. Brown.....				316	12		
Rent, \$'25 ; cartage, \$10 ; stationery, \$2.		137	00				
Furniture, \$9.25 ; travelling \$5 ; Sundries, \$5.....		19	25				
S. J. Lane, drawing lease.....		6	00				
				162	25		
<i>Paris:—</i>						1,578	37
Collector, \$1,000 ; landing waiter, \$300.....				1,300	00		
Wages, John Hall.....				45	00		
Cleaning office, \$12 ; postage, \$5.24 ; stationery, \$1.48.....				18	72		
						1,363	72
<i>Penetanguishene:—</i>							
Collector \$486.56 ; sub-collector, \$400				886	56		
J. S. Darling, pay as acting collector.		17	00				
Rent, \$60 ; postage and telegrams, \$12.05 ; express, \$1.....		73	05				
				90	05		
<i>Peterboro':—</i>						976	61
Collector, \$1,000 ; landing waiter, \$327.42.....				1,327	42		
Rent, \$120 ; fuel, \$16.64 ; light, 60c.....		137	24				
Postage and telegrams, \$11.30 ; cleaning office, \$7.....		18	30				
Stationery, \$2.07 ; sundries, \$8.53.....		10	60				
				166	14		
<i>Pictou:—</i>						1,493	56
Collector, \$700 ; 2 landing waiters, \$500.....		1,200	00				
2 preventive officers.....		300	00				
				1,500	00		
Rent, \$34 ; fuel, \$27 ; light, \$2.10		113	10				
Postage and telegrams, \$21.19 ; cleaning office, \$48.....		69	19				
Stationery, \$2.25 ; sundries, \$8.70		10	95				
				193	24		
<i>Prescott:—</i>						1,693	24
Collector, \$1,200 ; 2 sub-collectors, \$525		1,725	00				
Surveyor, \$900 ; 2 landing waiters, \$2,050.....		2,950	00				
2 preventive officers		1,100	00				
				5,775	00		
Rent, \$275 ; fuel, \$72.50 ; furniture, \$36.....		383	50				
Repairs, \$14.75 ; stationery, \$5.10 ; sundries, \$18.82.		38	67				
Postage and telegrams, \$48.03 ; cleaning office, \$61.25.....		109	28				
				531	45		
<i>Port Arthur:—</i>						6,306	45
Collector, \$700 ; sub-collector, \$600.....				1,300	00		
Wages				596	97		
Rent, \$300 ; travelling, \$24.50 ; sundries, \$8.10		332	60				
Postage and telegrams.....		24	97				
Fuel, \$39 ; light, \$4.25		43	25				
				400	81		
						2,297	79
<i>Saugeen:—</i>							
Collector.....				300	00		
Rent, \$28 ; fuel, \$11 ; sundries, \$8.32.....				47	32		
						347	32
<i>Sault Ste. Marie:—</i>							
Collector, \$1,100 ; 3 sub-collectors, \$1,400		2,500	00				
Clerk, \$600 ; landing-waiter, \$300.....		900	00				
				3,400	00		
Wages				309	45		
Rent, \$160 ; repairs, \$22.75 ; fuel, \$37.78		220	53				
Postage and telegrams, \$78.86 ; sundries, \$6.75.....		85	61				
				306	14		
						4,015	59
<i>Sarnia:—</i>							
Collector, \$1,400 ; 5 landing-waiters ; \$3,100 ...		4,500	00				
2 sub collectors, \$1,300 ; preventive officer, \$500.....		1,800	00				
				6,300	00		
Carried forward				6,300	00	155,625	08

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward			6,300 00	155,625 08
<i>Sarnia—Continued.</i>				
Wages			854 00	
Rent, \$320; light, \$750; fuel \$14.....		341 50		
Postage and telegrams, \$126.90; stationery, \$14.90		141 80		
Board, \$53.60; travelling, \$39.45; sundries, \$15.70		108 65		
Rent of telephone.....		60 00		
			651 95	
<i>St. Catharines:—</i>				7,805 95
Collector, \$1,200; surveyor, \$300; 3 landing-waiters, \$2,000		4,000 00		
Wages		279 96		
Postage and telegrams, \$58 67; cleaning office, \$15.....		73 57		
Furniture, \$20.30; fuel, \$61 02; ice, \$3		84 32		
Water, \$6 76; stationery, \$7.30; sundries, \$15.03.....		29 14		
			187 03	
<i>St. Thomas:—</i>				4,466 99
Collector, \$1,000; 4 sub-collectors, \$2,000.....		3,000 00		
Landing-waiter, \$750; preventive officer, \$100.....		850 00		
			3,850 00	
Rent, \$152; fuel, \$35.27; cleaning office, \$21.50.....		208 77		
Postage and telegrams, \$21.95; stationery, \$2.10.		24 05		
Board, \$18; sundries, \$2.37.....		20 37		
			253 19	
<i>Stratford:—</i>				4,103 19
Collector, \$1,200; 4 sub-collectors, \$1,151.94.....		2,351 94		
Landing-waiter.....		600 00		
			2,951 94	
Wages			307 37	
Postage and telegrams, \$59.50; stationery, \$12.55		72 05		
Water, \$35.71; gas, \$67.42; sundries, \$3.49.....		106 62		
			178 67	
<i>Toronto:—</i>				3,437 98
Collector, \$3,750; surveyor, \$2,000.....		5,750 00		
Chief clerk, \$1,400; cashier, \$1,200.....		2,600 00		
5 appraisers, \$5,900; 18 clerks, \$13,150		19,050 00		
2 gaugers, \$2,400; 19 landing waiters, \$12,448.65.....		14,848 65		
5 lockers, \$3,205.11; 11 packers, \$5,253.09		8,458 20		
3 sub-collectors, \$1,439.53; 2 messengers, \$950.....		2,389 53		
			53,096 38	
Wages			1,061 38	
Rent, \$100; cleaning office, \$69; ice, \$24.....		193 00		
Fuel, \$31.52; light, \$94.71; water, \$260.....		386 23		
Postage and telegrams, \$85.13; subscriptions, \$18.....		103 13		
Cartage, \$3,302.35; repairs, \$53 74.		3,356 09		
Directories, \$12.50; sundries, \$400.17		412 67		
			4,451 12	
<i>Trenton:—</i>				58,608 88
Collector.....			550 00	
Rent, \$72; cleaning office, \$6		78 00		
Postage and telegrams, \$6 25; fuel, \$24		30 25		
Sundries, \$1.85; stationery, \$1.25.....		3 10		
			111 35	
<i>Wallaceburg:—</i>				661 35
Collector, \$700; sub-collector, \$500		1,200 00		
Landing waiter.....		500 00		
			1,700 00	
Wages.....			150 00	
Rent, \$62; cleaning office, \$6		68 00		
Postage and telegrams, \$7.44; fuel, \$60.....		67 44		
Travelling, \$18; light, \$2		20 00		
			155 44	
<i>Whitby:—</i>				2,005 44
Collector, \$800; 2 landing waiters, \$900.....			1,700 00	
Rent, \$60; postage and telegrams, \$3.41		63 41		
Fuel, \$26.49; sundries, \$4.20.....		30 69		
			94 10	
				1,794 10
Carried forward.....				238,508 96

Customs—Ontario.		\$ cts.	\$ cts.	\$ cts.
Brought forward				238,508 96
Woodstock:—				
Collector, \$1,200; sub-collector, \$600.....	1,800 00			
Landing-waiter.....	300 00			
		2,100 00		
Wages		58 00		
Cleaning office, \$12; travelling, \$1.....	13 00			
Postage and telegrams, \$30.50; sundries, \$13.85.....	44 35			
		57 35		
Windsor:—				2,215 35
Collector, \$1,800; sub-collector, \$250	2,050 00			
Surveyor, \$1,000; clerk, \$1,200; appraiser, \$750	2,950 00			
8 landing waiters, \$4,250; 4 preventive officers, \$1,100.....	5,350 00			
		10,350 00		
Wages.....		1,681 50		
Postage and telegrams, \$100.19; water, \$37.92.....	138 11			
Travelling and board, \$171 45; gas, \$90.69.....	262 04			
Sundries, \$12.18; stationery, \$13 30; ice, \$8.....	33 48			
		433 63		
Quebec.				12,465 13
Clarenceville:—				253,189 44
Collector		600 00		
Rent		80 00		
				680 00
Coaticook:—				
Collector, \$1,283.34; sub-collector, \$450	1,733 34			
5 landing waiters	3,350 00			
		5,083 34		
Wages		672 84		
Rent, \$75; cleaning office, \$9	84 00			
Board, \$38.86; travelling, \$4.90.....	43 76			
Repairs, \$3 50; stationery, \$3.63	10 16			
Postage and telegrams, \$52.12; sundries, \$42.40.....	94 52			
		232 44		
Dundee:—				5,988 62
Collector, \$550; 2 sub-collectors, \$350.....		1,400 00		
Wages		60 00		
Rent, \$31; cleaning office, \$5	36 00			
Fuel, \$78; light, \$2 75; repairs, \$4.50	85 25			
Postage and telegrams, \$15.62; sundries, \$3.55.....	19 17			
		140 42		
Fredericton:—				1,600 42
Collector, \$650; preventive officer, \$200.....		850 00		
Rent, \$30; postage and telegrams, \$2.29		82 29		
				932 29
Gaspé:—				
Collector, \$800; sub-collector, \$400.....	1,200 00			
Landing waiter	500 00			
		1,700 00		
Wages		32 50		
Rent, \$118; cleaning office, \$1.20	119 20			
Travelling, \$4.25; board, \$5; fuel, \$5	14 25			
Postage and telegrams, \$20.36; sundries, \$11.15.....	31 51			
		164 96		
Hemmingford:—				1,897 46
Collector, \$600; 2 preventive officers, \$300		1,100 00		
Rent.....		80 00		
				1,180 00
Lacolle:—				
Collector		600 00		
Wages		216 00		
Rent.....		60 00		
				876 00
Carried forward				13,154 79

Customs—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward			13,154 79
<i>Magdalen Islands:—</i>			
Collector, \$700; landing waiter, \$500.....		1,200 00	
Wages		1 00	
Rent, \$14; postage and telegrams, \$1.11	45 11		
Fuel, \$15; stationery, 90c	15 90		
		61 01	
<i>Montreal:—</i>			1,262 0
Collector, \$4,000; surveyor, \$2,500	6,500 00		
7 landing waiters, \$7,700; 11 appraisers, \$14,516.67	22,216 67		
Chief clerk, \$2,000; tide surveyor, \$933.33	2,833 33		
Cashier, \$1,700; assistant cashier, \$1,100	2,800 00		
Chief statistical clerk, \$1,600; chief locker, \$750.....	2,350 00		
27 clerks, \$20,845.83; ticket clerk, \$700.....	21,545 83		
Examining warehouse keeper	1,000 00		
4 packers, \$2,000; 3 gaugers, \$2,150	4,150 00		
35 tide-waiters, \$19,179.16; warehouseman, \$550.....	19,729 16		
		83,124 99	
Wages		31,437 14	
Cleaning offices, \$788.82; washing towels, \$36	824 82		
Cartage, \$2,716.50; gas, \$905.02; water, \$1,046.90	4,668 42		
Printing, \$250 75; steam fitting, \$19 64.....	270 39		
Gas testing, \$32.95; oil, \$128.69; boxes, \$301.47	453 11		
Telephone, \$50; chemicals, \$304.32; fuel, \$7	361 32		
Postage and telegrams, \$180 22; ice, \$55	435 22		
Subscriptions, \$35.65; directories, \$20	55 65		
Repairs, \$18.39; furniture, \$15 73	64 12		
Glazing, \$23.26; delivering permits, \$79	102 26		
Taking down blinds, \$100.25; petty expenses, \$1,210.53 ..	1,310 78		
Travelling, \$177.30; stationery, \$17.50.....	194 80		
3 revolvers.....	29 00		
		8,779 89	
<i>New Carlisle:—</i>			123,342 02
Collector, \$1,000; landing waiter, \$500	1,500 00		
Clerk, \$500; preventive officer, \$400.....	1,000 00		
		2,500 00	
Wages.....		5 60	
Rent, \$140; cleaning offices, \$1.75	141 75		
Postage and telegrams, \$37.38; repairs, \$5.85.....	43 23		
		184 98	
			2,690 58
<i>Perth:—</i>			
Collector, \$600; landing waiter, \$450		1,050 00	
Rent, \$50; postage and telegrams, \$16.....	66 00		
Travelling, \$62.50; stationery, \$1.75.....	64 25		
		130 25	
<i>Potton:—</i>			1,180 25
Collector, \$600; landing waiter, \$400	1,000 00		
2 preventive officers.....	400 00		
		1,400 00	
Wages.....		193 87	
Rent, \$40; postage and telegrams, \$20 83.....		60 83	
			1,654 70
<i>Quebec:—</i>			
Collector, \$3,200; surveyor, \$1,600	4,800 00		
Cashier, \$1,200; appraiser, \$750.....	1,950 00		
Chief clerk, \$1,433.30; 8 clerks, \$6,750.....	8,183 30		
2 tide surveyors, \$2,000; 2 tide waiters, \$682.12.....	2,682 12		
3 landing waiters, \$2,400; 6 lockers, \$3,700	6,100 00		
Warehouse keeper, \$900; housekeeper, \$550.....	1,450 00		
Fireman, \$400; 2 porters, \$800	1,200 00		
3 preventive officers, \$1,000; messenger, \$500.....	1,500 00		
2 weighers, \$1,000; 2 sub-collectors, \$800.....	1,800 00		
		29,665 42	
Wages		10,410 50	
Rent, \$1,976; cleaning office, \$300.41	2,276 41		
Postage and telegrams, \$44.05; stationery, \$18.45.....	62 50		
Carried forward.....	2,338 91	40,075 92	143,284 35

Customs—Quebec.	\$ cts.	\$ cts.	\$ cts.
Brought forward	2,338 91	40,075 92	143,284 35
<i>Quebec—Continued.</i>			
Cartage, \$27.50; repairs, \$164.57.....	192 07		
Fuel, \$25; light, \$20.06; ice, \$20.....	65 06		
Subscriptions, \$15.17; travelling, \$87.50....	132 67		
Binding, \$92; printing, \$10.....	102 00		
Furniture, \$32.57; sundries, \$328.14.....	360 71		
		3,191 42	
<i>Rimouski:—</i>			43,267 34
Collector, \$293.55; landing waiter, \$100; preventive officer, \$150.....		543 55	
Rent, \$30; postage and telegrams, \$18.11.....		48 11	
			591 66
<i>Russeltown:—</i>			
Collector, \$600; landing waiter, \$388 88.....		988 88	
Wages.....		116 75	
Rent, \$100; postage and telegrams, \$12.86.....	112 86		
Travelling, \$22.15; board, \$1 50.....	24 65		
		137 51	
<i>St. Armand:—</i>			1,243 14
Collector, \$700; sub-collector, \$250.....	950 00		
3 landing waiters.....	1,241 67		
		2,191 67	
Rent, \$18; cleaning office, \$20.....	38 00		
Postage and telegrams, \$69.60; stationery, \$1.70.....	71 30		
Fuel, \$48.75; light, \$3.40; sundries, \$9.85.....	67 00		
		176 30	
<i>St. Hyacinthe:—</i>			2,367 97
Collector.....		600 00	
Postage and telegrams.....	5 50		
Furniture, 75c.; stationery, 75c.....	1 50		
		7 00	
<i>St. John's:—</i>			607 00
Collector, \$1,000; 3 landing waiters, \$1,650.....		2,650 00	
Wages.....		138 00	
Board, \$28.50; travelling, \$11.25.....	39 75		
Postage and telegrams, \$52.23; water, \$14.40.....	66 63		
Furniture, \$15.50; repairs, \$3 50.....	19 00		
Sundries, \$4.55; stationery, \$2.70.....	7 25		
		132 63	
<i>Sherbrooke:—</i>			2,920 63
Collector, \$1,200; sub-collector, \$1,400.....	2,600 00		
Landing waiter.....	600 00		
		3,200 00	
Wages.....		454 00	
Rent, \$150; cleaning office, \$28.85.....	178 85		
Travelling, \$19.35; board, \$140.....	159 35		
Postage and telegrams, \$13.47; sundries, \$3.50; fuel, \$40.57.....	57 54		
		395 74	
<i>Sorel:—</i>			4,049 74
Collector.....		500 00	
Rent, \$75; stationery, \$3.70.....		78 70	
			578 70
<i>Stanstead:—</i>			
Collector, \$1,100; sub-collector, \$700.....	1,800 00		
3 landing waiters.....	1,330 00		
		3,130 00	
Wages.....		605 35	
Rent, \$100; fuel, \$20.50; repairs, \$1.85.....	122 35		
Postage and telegrams, \$23.74; stationery, 75c.....	24 49		
		146 84	
<i>Sutton:—</i>			3,882 19
Acting collector, \$300; 2 preventive officers, \$300.....		1,100 00	
Wages.....		412 30	
Rent, \$40; postage and telegrams, \$7.12.....	47 12		
Fuel, \$20; furniture, \$10.....	30 00		
		77 12	
			1,589 42
Carried forward.....			204,382 14

Customs—Quebec.		\$	cts.	\$	cts.	\$	cts.
Brought forward.....						204,382	14
<i>Three Rivers :—</i>							
Collector				1,000	00		
Postage and telegrams, \$17.42 ; fuel, \$10.		27	42				
Sundries, 70c. ; stationery, \$2.30 ; water, \$9.76		12	76				
				40	18		
						1,040	18
Customs—New Brunswick.						205,422	32
<i>Bathurst :—</i>							
Collector, \$900 ; sub-collector, \$400.....	1,200	00					
Clerk, \$500 ; 2 preventive officers, \$400	900	00					
				2,100	00		
Rent, \$50 ; stove and pipes, \$18.....	68	00					
Postage and telegrams, \$39.59 ; fuel, \$27	66	59					
				134	59		
<i>Campo Bello :—</i>						2,234	59
Collector, \$800 ; sub-collector, \$300.....				1,100	00		
Wages				177	00		
Rent, \$24 ; cleaning office, \$9	33	00					
Fuel, \$16.25 ; sundries, \$2	18	25					
Postage and telegrams	43	08					
				94	33		
<i>Caraguet :—</i>						1,371	33
Collector, \$600 ; sub-collector, \$200.....	800	00					
2 preventive officers	160	00					
				960	00		
Rent, \$50 ; postage and telegrams, \$3.41.....	53	41					
Hire of boat, \$30 ; fuel, \$25.25.....	55	25					
				108	66		
<i>Chatham :—</i>						1,068	66
Collector, \$1,200 ; appraiser, \$750	1,950	00					
Locker, \$550 ; landing waiter, \$450	1,000	00					
				2,950	00		
Cleaning office, \$33 ; postage and telegrams, \$11.15.....				44	15		
						2,994	15
<i>Dalhousie :—</i>							
Collector, \$1,000 ; 2 landing waiters, \$560....	1,560	00					
Sub-collector, \$400 ; 3 preventive officers, \$400.....	800	00					
				2,360	00		
Rent, \$60 ; postage and telegrams, \$37.25.....	97	25					
Repairs, \$5 ; stationery, \$1.70.....	6	70					
				103	95		
<i>Dorchester :—</i>						2,463	95
Collector, \$600 ; tide waiter, \$100.....	700	00					
Sub-collector	400	00					
				1,100	00		
Rent, \$20 ; cleaning office, \$1.....	21	00					
Postage and telegrams, \$2.15 ; fuel, \$10.25.....	12	40					
Furniture, \$1 ; repairs, 60c. ; express, 50c.....	5	10					
Travelling, \$1 86 ; board, \$24.03.....	28	89					
				67	39		
<i>Fredericton :—</i>						1,167	39
Collector, \$1,500 ; appraiser, \$950	2,450	00					
2 clerks, \$875 ; 2 landing waiters, \$537.50.....	1,412	50					
				3,862	50		
Postage and telegrams, \$29.79 ; gas, \$75.77.....	105	56					
Verifying weights, 75c ; travelling, \$19.50.....	20	25					
Water, \$6.50 ; cleaning office, \$4	10	50					
Furniture, \$2.75 ; ice, \$5	7	75					
Sundries, \$30.68 ; stationery, \$7.80	38	48					
				182	54		
						4,045	04
Carried forward.....						15,345	11

Customs—New Brunswick.		\$	cts.	\$	cts.	\$	cts.
Brought forward						15,345	11
<i>Grand Falls:—</i>							
Collector, \$250; landing waiter, \$100.....		350	00				
2 sub-collectors, \$450; 4 preventive officers, \$275.....		725	00				
				1,075	00		
Rent, \$15; fuel, \$5.....		20	00				
Postage and telegrams		16	06				
				36	06		
<i>Hillsboro':—</i>						1,111	06
Collector, \$600; 4 sub-collectors, \$616.66		1,216	66				
2 preventive officers, \$216.68; 2 tide waiters, \$200.....		416	68				
				1,633	34		
Wages				8	64		
Postage and telegrams, \$13.46; travelling, \$34.36.....				47	82		
						1,689	80
<i>McAdam's Junction:—</i>							
Collector, \$300; 2 landing waiters, \$183.33.				483	33		
Postage and telegrams.....				17	59		
						500	92
<i>Moncton:—</i>							
Collector, \$1,000; sub-collector, \$500.....				1,500	00		
Wages.....				494	27		
Rent, \$120; cleaning office, \$3.90.....		123	90				
Fuel, \$17.96; postage and telegrams, \$21.16.....		39	12				
Repairs, 55c; sundries, \$21.37.....		21	92				
Express, 60c.; stationery, \$1.95.....		2	55				
Travelling, \$9.10; board, \$85.87		94	97				
				282	46		
						2,276	73
<i>Newcastle:—</i>							
Collector, \$1,200; locker, \$600		1,800	00				
Clerk, \$500; tide waiter, \$500		1,000	00				
				2,800	00		
Postage and telegrams, \$3.61; stationery, \$2.40.....		6	01				
Sundries, \$3; travelling, \$31.....		34	00				
Repairs, \$2.36; fuel, \$35.06.....		37	41				
				77	42		
						2,877	42
<i>Richibucto:—</i>							
Collector, \$1,100; sub-collector, \$500		1,600	00				
3 tide waiters.....		350	00				
				1,950	00		
Rent, \$110; cleaning office, \$22.....		132	00				
Postage and telegrams, \$36.51; stationery, \$2.90		39	41				
Repairs, \$1.05; fuel, \$22.75; sundries, 78c		24	58				
				195	99		
						2,145	99
<i>Sackville:—</i>							
Collector, \$800; 2 sub-collectors, \$300		1,100	00				
Preventive officer.....		100	00				
				1,200	00		
Wages				2	55		
Rent, \$50; postage and telegrams, \$21.56		71	56				
Fuel, \$8.55; horse hire, \$3.25		9	80				
Board, 25c.; sundries, \$2.05		2	30				
				83	66		
						1,286	21
<i>Shediac:—</i>							
Collector, \$700; preventive officer, \$300.....				1,000	00		
Rent, \$60; postage and telegrams, \$10.38.....		70	38				
Fuel, \$10; gauging, \$12		22	00				
Board, \$2; travelling, \$1		3	00				
				95	38		
						1,095	38
<i>Shippegan:—</i>							
Collector.....				600	00		
Rent, \$30; postage and telegrams, \$2.12				32	12		
						632	12
<i>St. Andrew's:—</i>							
Collector, \$1,200; sub-collector, \$400		1,600	00				
Landing waiter, \$800; 2 preventive officers, \$1,100.....		1,900	00				
				3,500	00		
Carried forward				3,500	00	28,960	74

Customs—New Brunswick.		\$ cts.	\$ cts.	\$ cts.
Brought forward.....			3,500 00	28,960 74
<i>St. Andrews</i> —Continued.				
Rent, \$ 65; cleaning office, \$3.50	168 50			
Fuel, \$59.18; postage and telegrams, \$22.42	81 60			
Sundries, \$6.14; furniture, \$16; stationery, \$3.25	25 39		275 49	
<i>St. George</i> :—				3,775 49
Collector, \$800; tide waiter, 262 50			862 50	
Rent, \$56.25; fuel, \$14.70; sundries, \$1.85	72 80			
Postage and telegrams, \$10.61; stationery, \$2.55	13 16		85 96	
<i>St. John</i> :—				948 46
Collector, \$3,000; chief clerk, \$1,500	4,500 00			
Cashier, \$1,100; surveyor, \$1,500	2,600 00			
13 clerks, \$10.379.16; tide surveyor, \$1,000	11,379 16			
3 appraisers, \$2,600; gauger, \$1,700	4,300 00			
3 landing waiters	2,383 33			
Sampler, \$500; 6 lockers, \$3,900	4,400 00			
25 tide waiters, \$12,780.96; 3 boatmen, \$1,750	14,530 96			
Wages.....			44,093 45	
Postage and telegrams, \$142.24; Rent, \$130		272 24	1,200 00	
Sundries, \$273.67; cartage, \$435.75		709 42		
Travelling, \$9.99; board, \$1.50; ice, \$5		19 49		
Cleaning office, \$27 95; water, \$159 12		187 07		
Fuel, \$16 88; light, \$2; furniture, \$90.20		109 08		
Boat, and rent of boat house		144 40		
Scales, \$39.88; flag, \$21		60 88		
Subscriptions, \$5.10; stationery, \$20.16		25 26		
Directories		5 40		
Printing forms		3 50		
<i>St. Stephen</i> :—			1,536 74	
Collector, \$1,600; appraiser, \$700	2,300 00			46,830 19
Surveyor and gauger	750 00			
Landing waiter, \$650; 2 preventive officers, \$1,200	1,850 00		4,900 00	
Rent, \$375; postage and telegrams, \$6 50	381 50			
Fuel, \$65 94; repairs, \$3.55	69 47			
Furniture	5 60		456 57	
<i>Woodstock</i> :—				5,356 57
Collector, \$900; sub-collector, \$300	1,200 00			
Clerk, \$208.33; 12 preventive officers, \$2,091.65	2,299 98		3,499 98	
Wages			861 63	
Rent, \$110; postage and telegrams, \$57.86	167 86			
Sundries, \$16.28; stationery, \$3.85	20 13			
Fuel, \$32; light, 70c; board, \$63	95 70		283 69	
<i>Nova Scotia.</i>				4,645 30
<i>Amherst</i> :—				90,516 75
Collector, \$1,200; 5 sub-collectors, \$1,300	2,500 00			
Clerk, \$600; 2 seizing officers, \$120	720 00		3,220 00	
Rent, \$100; postage and telegrams, \$25.99	125 99			
Sundries, \$5.15; stationery, \$2.35	7 50		133 49	
<i>Annapolis</i> :—				3,353 49
Collector, \$900; 2 sub-collectors, 350	1,250 00			
2 preventive officers	160 00		1,410 00	
Carried forward			1,410 00	3,353 49

Customs—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		1,410 00	3,353 49
<i>Annapolis</i> —Continued.			
Rent, \$18; postage and telegrams, \$12.80.....	60 80		
Fuel, \$29.58; stencil plates, \$7.....	36 58		
		97 38	
<i>Antigonish</i> :—			1,507 38
Collector, \$300; 2 sub-collectors, \$400.....	1,200 00		
2 preventive officers.....	183 34		
		1,383 34	
Cleaning office, \$1; fuel, \$12.30.....	14 30		
Sundries, 80c.; stationery, \$3.06.....	3 86		
Postage and telegrams.....	22 20		
		40 36	
<i>Arichat</i> :—			1,423 70
Collector, \$800; 3 sub-collectors, \$550.....	1,350 00		
6 preventive officers.....	841 67		
		2,191 67	
Postage and telegrams, \$33.93; repairs, \$7.07.....	41 00		
Sundries, \$1.43; freight, \$1.65.....	3 08		
		44 08	
<i>Baddeck</i> :—			2,235 75
Collector, \$650; 4 sub-collectors, \$660.....	1,310 00		
4 preventive officers.....	500 00		
		1,810 00	
Rent, \$33; sundries, \$1.10.....	34 10		
Postage and telegrams.....	4 33		
		38 43	
<i>Barrington</i> :—			1,848 43
Collector, \$500; sub-collector, \$150.....	650 00		
3 landing waiters.....	270 00		
		920 00	
Rent, \$40; postage and telegrams, \$31.52.....	71 52		
Travelling, \$12.50; alcohol, 50c.....	13 00		
		84 52	
<i>Bridgetown</i> :—			1,004 52
Collector, \$650; sub-collector, \$150.....	800 00		
2 preventive officers.....	120 00		
			920 00
<i>Cornwallis</i> :—			
Collector, \$600; 6 sub-collectors, \$1,550.....	2,150 00		
2 preventive officers.....	120 00		
		2,270 00	
Wages.....		16 00	
Rent, \$30; fuel, \$36.25; light, \$2.....	63 25		
Cleaning office, \$2.50; repairs, \$10.25.....	12 75		
Postage and telegrams, \$60.51; board, \$4.75.....	65 26		
Stationery, 75c.; horse hire, \$4.....	4 75		
		151 01	
<i>Digby</i> :—			2,437 01
Collector, \$800; 4 sub-collectors, \$1,000.....	1,800 00		
3 preventive officers.....	140 00		
		1,940 00	
Rent, \$50; fuel, \$16; sundries, 25c.....	66 25		
Postage and telegrams, \$59.52; stationery, 75c.....	60 27		
Travelling, \$9; furniture, 30c.....	9 30		
		135 82	
<i>Guysboro'</i> :—			2,075 82
Collector, \$650; 4 sub-collectors, \$700.....	1,350 00		
4 preventive officers.....	240 00		
		1,590 00	
Rent, \$48; postage and telegrams, \$35.86.....	83 86		
Fuel, \$14; boat and oars, \$26.....	40 00		
		123 86	
<i>Halifax</i> :—			1,713 86
Collector, \$3,000; port surveyor, \$1,500.....	4,500 00		
Chief check clerk, \$850; cashier, \$1,200.....	2,050 00		
Chief clerk and register of shipping.....	1,400 00		
Carried forward.....	7,950 00		18,519 96

Customs—Nova Scotia.	\$ cts.	\$ cts.	\$ cts.
Brought forward	7,950 00	.....	18,519 96
<i>Halifax—Concluded :—</i>			
13 clerks, \$9,150; 5 appraisers, \$4,400.....	13,550 00		
2 gaugers, \$1,277.78; 5 landing waiters, \$4,500	5,777 78		
12 lockers, \$7,280; tide surveyor, \$900	8,180 00		
16 tide waiters, \$8,900; 4 boatmen, \$2,100	11,000 00		
Messenger, \$550; sub-collector, \$200	750 00		
6 preventive officers.....	1,035 84		
		48,243 62	
Wages		4,460 03	
Rent, \$550; cleaning office \$140.02.....	790 02		
Fuel, \$198.09; ice, \$28; water, \$28 50.....	254 59		
Furniture, \$16; repairs, \$112.10; telephone, \$38.00.....	216 10		
Postage and telegrams, 539 85; stationery, 39.40.....	579 25		
Sundries, \$215.14; directories, \$30.....	235 14		
Maintenance, local office.....	605 00		
Subscriptions.....	22 50		
		2,702 60	
			55,406 25
<i>Liverpool :—</i>			
Collector, \$900.00; landing waiter, \$600.00.....		1,500 00	
Rent, 50 00; cleaning office 3.00.....	53 00		
Fuel, 16.25; postage and telegrams, \$4.38.....	20 63		
		73 63	
			1,573 63
<i>Lockeport :—</i>			
Collector.....			600 00
<i>Londonderry :—</i>			
Collector, \$500; 2 sub-collectors, \$400.....	900 00		
Preventive officer.....	60 00		
		960 00	
Postage and telegrams.....		6 86	
			966 86
<i>Lunenburg :—</i>			
Collector, \$750; 3 sub-collectors, \$900.....	1,650 00		
Tid. waiter, \$350; landing waiter, 100.....	450 00		
2 preventive officers.....	153 34		
		2,253 34	
Wages.....		300 00	
Rent, \$50; postage and telegrams, \$30.76.....	80 76		
Cleaning office, \$2 50; fuel, \$13.....	15 50		
Sundries, \$6.25; light, \$2.....	8 25		
Boat, \$24; cartage, \$3.25.....	27 25		
		131 76	
			2,685 10
<i>Margaretville :—</i>			
Collector, \$500; sub-collector, \$200.....		700 00	
Postage and telegrams, \$4 87; fuel, \$25.25.....		30 12	
			730 12
<i>North Sydney :—</i>			
Collector, \$800; sub-collector, \$100.....	900 00		
2 preventive officers, \$350; boatman, \$300	1,150 00		
		2,050 00	
Postage and telegrams, \$5.07; fuel, \$10.30.....	15 37		
Sundries, 55c; repairs, \$17.64.....	18 19		
		33 56	
			2,083 56
<i>Parrsboro' :—</i>			
Collector, \$500; clerk, \$150.....	650 00		
3 sub-collectors.....	500 00		
		1,150 00	
Wages		1 50	
Rent, \$40; sundries, \$3.15.....	43 15		
Postage and telegrams.....	20 90		
		64 05	
			1,215 55
Carried forward.....			83,781 03

Customs—Nova Scotia.	\$	cts.	\$	cts.	\$	cts.
Brought forward					83,781	03
<i>Pictou :—</i>						
Collector, \$1,200; 3 sub-collectors, \$1,300.....	2,500	00				
2 clerks, 1,100; appraiser, 600.....	1,700	00				
1 landing waiter, \$500; 3 preventive officers, \$568.67.....	1,066	67				
			5,266	67		
Rent, \$160; cleaning office, \$10.20.....	170	20				
Repairs, \$15.21; furniture, 28.95	42	16				
Fuel, \$9; postage and telegrams, \$50.88	59	88				
Sundries, \$8.77; stationery, \$3.85.....	12	62				
Travelling, \$2.56; board, \$1.20.....	3	76				
			288	62		
					5,555	23
<i>Port Hawkesbury :—</i>						
Collector, \$600; 2 sub-collectors, \$450.....	1,050	00				
2 preventive officers.....	120	00				
			1,170	00		
Rent, \$36; fuel, \$15.45; freight, 29c.....	51	74				
Postage and telegrams, \$12.95; sundries, \$4.25.....	17	20				
			68	94		
					1,238	94
<i>Port Hood :—</i>						
Collector, \$500; 3 preventive officers, \$270.....			770	00		
Repairing boat.....	8	00				
Postage and telegrams.....	4	74				
			12	74		
					782	74
<i>Port Medway :—</i>						
Collector.....			500	00		
Postage and telegrams.....	3	03				
Sundries, \$1.09; stationery, \$1.75.....	2	84				
			5	87		
					805	87
<i>Shelburne :—</i>						
Collector, \$400; sub-collector, \$150			550	00		
Postage and telegrams, \$10.97; sundries, \$1.76	12	73				
Cleaning office, \$1.10; furniture, \$1.25	2	35				
			15	08		
					565	08
<i>Sydney :—</i>						
Collector, \$800; landing waiter, \$400	1,200	00				
7 sub-collectors, \$1,475; preventive officer, \$60	1,535	00				
			2,735	00		
Postage and telegrams			19	85		
					2,754	85
<i>Truro :—</i>						
Collector, \$458.33; sub-collector, \$200.....	658	33				
Clerk, \$583.33; preventive officer, \$60.....	643	33				
			1,301	66		
Rent, \$100, cleaning office, \$8.75.....	108	75				
Fuel, \$20; postage and telegrams, \$16.69	36	69				
Furniture, 75c; repairs, \$16	16	75				
Board, \$15; travelling, \$10	25	00				
Freight, \$1.05; stationery, \$3.45.....	4	50				
			191	69		
					1,493	35
<i>Weymouth :—</i>						
Collector, \$600; 4 sub-collectors, \$900			1,500	00		
Postage and telegrams	27	28				
Rent, \$40; stationery, \$1	41	00				
			68	28		
					1,568	28
<i>Windsor :—</i>						
Collector, \$1,200; 4 sub-collectors, \$300	2,000	00				
Landing waiter, \$450; preventive officer, \$60	510	00				
			2,510	00		
Postage and telegrams	19	18				
Furniture, \$30; freight, 30c.....	30	30				
			49	48		
					2,559	48
Carried forward					100,804	91

Customs—Nova Scotia.		\$ cts	\$ cts.	\$ cts.
Brought forward				100,804 91
<i>Yarmouth :—</i>				
Collector, \$1,200 ; special officer, \$800	2,000 00			
3 sub-collectors, \$420 ; clerk, \$900	1,320 00			
Appraiser, \$700 ; gauger, \$850	1,350 00			
Landing waiter, \$500 ; preventive officer, \$75	575 00			
			5,245 00	
Wages			105 82	
Rent, \$200 ; fuel, \$12.20 ; repairs, \$6.70	218 90			
Cleaning office, \$12 ; furniture, \$1.25	13 25			
Postage and telegrams, \$51 58 ; telephone, \$15	66 58			
Stationery, \$4.85 ; sundries, \$2.30	7 15			
			305 88	
<i>Charlottetown :—</i>				5,656 70
Collector, \$1,800 ; assistant collector, \$1,200	3,000 00			
Appraiser, \$1,000 ; chief clerk, \$900	1,900 00			
4 clerks, \$2,033.33 ; gauger, \$600	2,633 33			106,461 61
2 lockers, \$900 ; measuring surveyor, \$500	1,400 00			
5 landing waiters, \$2,500 ; 15 preventive officers, \$960	3,460 00			
12 sub-collectors	2,281 67			
			14,675 00	
Wages			923 09	
Rent, \$484 58 ; cleaning office, \$45	529 58			
Fuel, \$3.54 ; water, \$6 ; light, \$18.94	28 48			
Postage and telegrams, \$66.25 ; stationery, \$33.59	99 84			
Maintenance of local offices	144 00			
Sundries	30 31			
			832 21	
<i>Summerside :—</i>				16,430 30
Collector, \$1,000 ; chief landing waiter, \$400	1,400 00			
1 landing waiter, \$300 ; 2 clerks, \$1,025	1,325 00			
9 preventive officers, \$460 ; locker, \$150	610 00			
4 sub-collectors	900 00			
			4,235 00	
Wages			14 30	
Rent, \$260 ; postage and telegrams, \$27.40	287 40			
Fuel, \$22 35 ; cleaning office, \$7.25	29 60			
Furniture, \$2 ; repairs, \$4.31	6 31			
Sundries, \$5.07 ; stationery, \$2.60	7 67			
			330 98	
British Columbia.				4,580 28
<i>New Westminster :—</i>				21,010 58
Collector, \$1,400 ; sub-collector, \$1,600	3,000 00			
Deputy collector, \$1,704 ; 2 landing waiters, \$2,000	3,704 00			
			6,704 00	
Wages			1,635 98	
Rent, \$60 ; cleaning office, \$60	120 00			
Tent and cooking utensils	20 00			
Postage and telegrams, \$128.83 ; fuel, \$60	188 83			
Repairs, \$55 ; travelling, \$93.22	348 22			
Printing, \$16.75 ; stationery, \$163.72	179 47			
Express, \$50 ; sundries, \$13	63 00			
			919 52	
<i>Victoria :—</i>				9,259 50
Collector, \$3,800 ; chief clerk, \$1,800	5,600 00			
Surveyor, \$1,704 ; appraiser, \$2,000	3,704 00			
2 clerks, \$1,800 ; sub-collector, \$1,600	3,400 00			
2 tide waiters, \$1,396 ; locker, \$200	2,196 00			
2 landing waiters	2,000 00			
			16,900 00	
Wages			1,729 82	
Rent, \$360 ; cleaning office, \$80	440 00			
Postage and telegrams, \$43 ; water, \$24	67 00			
Sundries, \$44.87 ; stationery, \$90.74	135 61			
Travelling	15 34			
			657 95	
Carried forward				19,287 77
				28,547 27

Customs—British Columbia.		\$	cts.	\$	cts.	\$	cts.
Brought forward						28,547	27
<i>Nanaimo</i> :—							
Collector, \$1,000; sub-collector, \$1,000				2,000	00		
Wages				162	50		
Postage, \$10; stationery, \$13.38				23	38	2,185	88
Customs—Manitoba.						30,733	15
<i>Emerson</i> :—							
Collector, \$1,500; sub-collector, \$1,000	2,500	00					
2 landing waiters	920	83		3,420	83		
Wages				4,404	49		
Rent, \$132; fuel, \$39; stove, \$33.85	204	85					
Postage and telegrams, \$112.49; freight, \$5.20	117	69					
Stationery, \$12.50; sundries, \$13.66	26	16					
				348	70	8,174	02
<i>Winnipeg</i> :—							
Collector, \$3,000; surveyor, \$1,800	4,800	00					
5 sub-collectors, \$2,904.14; chief clerk, \$1,400	4,304	14					
Chief statistical clerk, \$1,200; cashier, \$1,200	2,400	00					
Chief checker, \$1,000; manifest clerk, \$1,000	2,000	00					
Chief landing waiter and appraiser	1,700	00					
Assistant statistical clerk	1,000	00					
3 landing waiters, \$2,083.33; clerk, \$166.67	2,550	00					
2 lockers, \$816.67; assistant appraiser, \$142.46	959	13		19,713	27		
Wages				9,756	86		
Cleaning office, \$192; sundries, \$110.52	302	52					
Fuel, \$3; water, \$68.40; ice, \$25	96	40					
Repairs, \$29.80; furniture, \$95.56	125	36					
Postage and telegrams, \$298.24; light, \$63.60	361	84					
"North-West Lumberman," \$4; stationery, \$21.60	25	60					
Board, \$206.65; travelling, \$149.35	356	00		1,267	72	30,737	85
North-West Territories :—						38,911	87
Superintendent A. Shurtleff, N.W. Mounted Police, commis- sion on duties collected at Fort Walsh and Maple Creek				545	25		
Superintendent John Cotton, N.W. Mounted Police, com- mission on duties collected at McLeod				777	08	1,322	33
<i>Inspection</i> :—							
Henry Kavanagh, salary				2,000	00		
do travelling allowance of \$4 a day				652	82	2,652	82
T. C. Mewburn, salary				2,000	00		
do advances, to be accounted for				1,512	38	3,512	38
J. W. Cudlip, salary						2,000	00
J. F. Wolff, salary				1,600	00		
do travelling expenses				231	65		
do board allowance				577	00		
do postage and telegrams				59	77	2,468	42
W. H. Hill, salary				2,000	00		
do differential pay, Feb. 1 to May 31, 1884				133	34		
do travelling expenses				412	89		
do board allowance				637	00		
do postage and telegrams				44	97	3,228	20
Hon. L. Robitaille, salary				776	24		
do travelling expenses				111	26		
do board allowance				109	58		
do telegrams				0	50	997	58
Carried forward						14,859	40

Customs.	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			14,859 40
R. N. Beckwith, travelling expenses.....		30 00	
do board allowance		47 50	
			77 50
G. S. Robertson, travelling expenses.....		24 00	
do board.....		26 00	
			50 00
One desk.....			28 00
			15,014 90
Contingencies at Ottawa for Outside Service :—			
Stationery Office.....	3,870 96		
Queen's Printer.....	9,728 88		
Sample books, 300.....	100 00		
Paper for type-writer, 15 reams	25 00		
		13,724 84	
Less—Sale of blank forms.....		175 41	
			13,549 43
Prichard & Mingard, stamps.....	130 79		
Geo. Cox, engraving and lithographing.....	403 20		
			533 99
"Iron Age," 32 copies.....	125 63		
"American Manufacturer," 24 copies.....	72 25		
"Iron Trade Circular," 8 copies	49 60		
"Shipping List and Prices Current"	11 00		
			258 48
Analysis of condensed milk, W. H. Ellis.....	5 00		
Petroleumeters, 2.....	24 00		
Hydrometers, 2.....	37 00		
Gravity instruments, 1 set.....	8 50		
Wire gauges, 2	5 18		
			79 68
International Tent Co., 9 flags.....			120 94
Postage and telegrams.....			1 20
Legal services, Hon. L. R. Church.....	1,000 00		
do Aikins, Culver & Hamilton.....	506 48		
do D. O'Connor.....	80 00		
do H. Abbott, jun	45 00		
do Drake, Jackson & Helmcken	22 50		
do W. C. Kingsbury.....	6 30		
do P. O'Brien.....	6 00		
do F. S. Proper, outlay.....	6 00		
			1,672 28
			16,216 00
Board of Customs :—			
W. G. Fraser, salary.....		1,800 00	
A. L. Watters do		1,000 00	
G. W. Jessop do		900 00	
Jas. Johnson, additional as chairman		800 00	
J. A. Grosse, salary		800 00	
H. Sugden Evans, analyst, 10 months from Sept. 1.....		666 60	
J. Shaughnessy, services		600 00	
Chas. Curliiss do		330 63	
John Gray do		150 00	
J. D. Bonness do		100 00	
B. Hinds		50 00	
J. W. Davis.....		50 00	
F. A. Barraclough.....		48 67	
			7,295 90
Special officers, services and travelling expenses			4,803 29
Travelling expenses.....		233 40	
Board allowance		341 27	
			574 67
Gold balance and weights		32 75	
Salt sieves.....		27 50	
Stationery		4 35	
Postage.....		0 50	
			65 10
Total			12,738 96

AUDIT OFFICE, Feb. 12, 1885.

SIR,—With reference to the appointment of Mr. Louis Robitaille as Acting Inspector for Customs Inspection District No. 3, I have the honor to submit that the appointment does not appear to me to be in accordance with the provisions of the Civil Service Act—having special reference to section 34, “when the Deputy Head of a Department,” and clause (b) of the first sub-section of the same section.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Comr. of Customs.

AUDIT OFFICE, June 20, 1885.

SIR,—I observe in your contingency accounts payments made to J. Dunn as differential salary for services as Acting Collector at the port of Sutton, Quebec.

The Collector was superannuated on the 1st March, 1884. Under the 49th section of the Civil Service Act these payments seem to me to be illegal.

I have further to remark that all differential salary payments should be charged to salaries, and not to contingencies.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Com. of Customs.

CUSTOMS DEPT., June 22, 1885.

SIR,—I beg to acknowledge receipt of yours of the 20th inst. *re* the payment of differential salary to the Acting Collector at Sutton, and I note your remarks on the subject.

It is quite true that under the ruling of the Department of Justice the differential salary in this case cannot be paid, but up to the time of the giving of that ruling it was held that such differential salary was payable, and payments were regularly made thereof, and have been continued, in this case, for the reason that a supplementary estimate was to be taken to cover the amount, which you will see by reference to the supplementaries at present before the House.

As to the payment being made through the contingent account, it was the most convenient manner of doing it until the passing of the Estimates, when it was intended to transfer the whole amount to salaries account.

Your obedient servant,

W. G. PARMELEE, *Ass't. Commissioner.*

The Auditor-General.

AUDIT OFFICE, June 23, 1885.

SIR,—I have the honor to acknowledge receipt of your letter No. 2372.

When you state that up to the time of the giving of the ruling of the Department of Justice it was held that the differential salary was payable under circumstances similar to those which are connected with this case, you refer, I presume, to the opinion held in your Department.

I beg to call your attention to what, as it appears to me, would have been the more correct course to have followed, *viz.*, to have withheld the differential salary until after its authorization by Parliament. I must also remark that no appropriation should be used as a means of paying sums not properly chargeable to it, even where it is expected to subsequently obtain an appropriation to which the same may be charged.

Yours respectfully,

J. L. McDOUGALL, A.G.

The Com. of Customs.

Excise.	—	Salaries.	Con- tingencies.
	\$ cts.	\$ cts.	\$ cts.
Algoma.....	700 00	57 34	
Belleville.....	4,293 32	546 42	
Brantford.....	6,626 13	1,112 56	
Cobourg.....	1,900 00	148 08	
Cornwall.....	700 00		
Guelph.....	11,909 99	1,124 53	
Hamilton.....	14,136 19	1,262 24	
Kingston.....	6,079 96	924 97	
London.....	12,774 98	1,216 90	
Ottawa.....	4,138 03	405 93	
Owen Sound.....	1,660 00	340 21	
Perth.....	2,400 00	244 76	
Peterboro'.....	1,549 92	236 15	
Pre-cott.....	7,917 17	1,005 19	
Stratford.....	6,796 72	1,401 90	
St. Catharines.....	4,566 60	542 36	
Toronto.....	23,932 58	1,375 96	
Windsor.....	11,959 88	671 89	
Beauharnois.....	450 00	42 00	
Iberville.....	970 00	52 99	
Joliette.....	1,749 92	954 41	
Montreal.....	31,196 20	2,065 80	
Quebec.....	9,797 55	704 58	
Sherbrooke.....	1,369 41	406 11	
Sorel.....	980 39	164 84	
St. Hyacinthe.....	750 00	398 06	
Terrebonne.....	600 00	52 13	
Three Rivers.....	1,400 00	251 08	
Magdalen Islands.....	300 00		
Cape Breton.....	750 00	83 37	
Halifax.....	6,754 62	1,439 38	
Pictou.....	1,383 31	399 71	
Chatham.....	1,000 00	103 51	
St. John.....	7,050 00	463 08	
Charlottetown.....	2,006 07	425 67	
Manitoba.....	7,780 00	2,083 50	
do extra allowance.....		2,473 17	
North-West Territories.....	383 30		
British Columbia.....	2,033 32	1,216 50	
3 district inspectors in Ontario.....	7,000 00	1,836 92	
2 do Quebec.....	4,599 96	604 44	
1 do Nova Scotia.....	2,200 00	1,321 93	
1 do New Brunswick.....	2,000 00	424 75	
1 do Manitoba.....	2,133 30	514 75	
1 do British Columbia.....	2,200 00	288 85	
1 chief inspector.....	2,800 00		
1 inspector of tobacco factories.....	2,000 00		
Duty pay to officers at large factories—			
W. F. Miller in charge at Windsor.....	200 00		
G. W. Woodward do Guelph.....	200 00		
W. Reddan do Toronto.....	200 00		
O. Gerald do Belleville.....	200 00		
J. Spearman do Kingston.....	200 00		
F. Mason do Perth.....	200 00		
D. M. Cameron do London.....	200 00		
B. Iler do Montreal.....	200 00		
J. B. Blair do Hamilton.....	25 20		
		1,625 20	
Commission to Custom officers for duties collected—			
F. H. Hesson, Brandon.....	104 14		
J. Farmer, St. John, N.B.....	103 14		
G. M. Elliott, Napanee.....	347 90		
Nathan Tupper, Amherst, N.S.....	274 78		
Geo. Wallace, Sussex, N.B.....	39 75		
W. J. O'Brien, Bathurst, N.B.....	40 89		
J. Warren, Pembroke, Ont.....	500 00		
A. F. Street, Fredericton, N.B.....	312 18		
Carried forward.....	1,722 78	227,678 82	32,934 12

Excise.	—	Salaries.	Con-tingencies.
	\$ cts.	\$ cts.	\$ cts.
Brought forward	1,722 78	227,678 82	32,934 12
R. Grant, Antigonish, N.S.	210 77		
J. F. Crowe, Truro, N.S.	296 11		
E. O'Brien, Windsor, N.S.	8 07		
R. B. Haddow, Newcastle, N.B.	22 82		
A. S. Townshend, Parrsboro', N.S.	23 10		
F. J. McGuire, Trenton, Ont.	266 10		
J. Robertson, Dorchester, N.B.	36 13		
J. W. Binney, Moncton, N.B.	107 21		
C. W. Strong, Summerside, P.E.I.	17 69		
J. S. Clute, British Columbia.	200 00		
W. C. Milner, Sackville, N.S.	18 00		
H. Carman, Morrisburg, Ont.	200 00		
W. A. Hogg, Collingwood, Ont.	200 00		
W. T. Ross, Picton, Ont.	200 00		
P. C. Beauchesne, Paspebiac, P.Q.	90 85		
G. P. Nelson, Truro, N.S.	21 79		
John Ormiston, Gananoque, Ont.	150 00		
D. Dinsmore, Wiarton, Ont.	75 94		
A. M. Williamson, Kincardine, Ont.	145 26		
Joseph Wilson, Sault Ste. Marie, Ont.	118 82		
C. M. Gove, St. Andrews.	250 00		
J. J. Kavanagh, Gaspé.	11 99		
			4,393 43
Preventive service.			4 351 69
Commission to sellers of tobacco stamps.			330 50
Legal expenses—			
J. A. Macdonell.	144 94		
D. O'Connor.	60 00		
Aikins, Culver & Hamilton.	5 00		
Hon. L. R. Church.	12 25		
S. J. Lane.	25 00		
E. J. Hodgson.	46 68		
H. Abbott, jun.	45 00		
W. B. Sowiby.	12 00		
Fell & Mills.	30 00		
N. Murphy.	20 50		
W. Graham.	108 70		
Jos. Rogers.	1 70		
			511 77
British American Bank Note Co., stamps and labels.			23,693 68
Mortimer & Co., maps and labels.			565 90
Pritchard & Mingard, engraving.			212 15
Geo. Cox, lithographing.			35 00
G. E. Desbarats, lithographing.			401 00
Canada Bank Note Co., lithographing.			94 51
Analysis of wood naphtha.			5 00
Padlocks, \$881.65; hardware, \$27.71.			909 36
Lumber, \$30.25; repairs, \$88.94.			119 19
Hydrometers and thermometers.			1,076 41
Queen's Printer, \$5,102.76; Stationery Office, \$1,762.65.			6,865 41
M. C. McCormac, extra clerk.			546 00
Translation, A. Fréchette.			55 92
Advertising in Campeau's "Illustrated Guide".			150 00
Postage, \$100.33; rent, \$20.21.			120 54
Express, \$51.68; telegrams, \$21.74.			73 42
Travelling expenses of officers.			2,239 45
		227,678 82	79,683 99
Wood Naphtha.			
Amount supplied to manufacturers.		6,790 14	
Amount repaid by manufacturers.		4,884 68	
			1,905 48
Net outlay in 1884-85.			

Culling Timber.		\$	cts.	\$	cts.	\$	cts.
Quebec Agency.							
<i>Salaries:—</i>							
1 supervisor of cullers.....	2,000	00					
1 deputy supervisor.....	1,600	00					
1 cashier.....	1,400	00					
12 specification clerks.....	7,849	96					
1 messenger.....	349	92					
					13,199	88	
Fees paid to 18 cullers of square timber.....	12,600	00					
do 27 do staves, spars and deals.....	11,930	27					
					24,530	27	
<i>Contingencies:—</i>							
Rent.....	1,012	50					
Travelling.....	88	25					
Charwomen.....	115	00					
Taxes.....	370	96					
Dry goods, \$13.55; telephone, \$10.....	53	55					
Night watchman.....	29	00					
Painting and paper-hanging.....	140	59					
Sundries.....	376	16					
Removing snow, \$14; ice, \$15.....	29	00					
Fuel, \$320.75; furniture, \$2.25.....	323	00					
Cartage, \$56.33; postage, \$19.33.....	75	66					
Stationery.....	32	25					
Plumbing, \$92.56; telegrams, \$1.72.....	94	28					
Subscriptions.....	24	00					
"Daily Telegraph," printing circulars.....	3	00					
Advertising in sundry papers.....	113	98					
1 ready reckoner.....	4	00					
					2,885	68	
J. Gilchrist, extra services.....					44	90	
J. Patton, travelling expenses.....					141	52	
							40,802 25
Montreal Agency.							
<i>Salaries:—</i>							
1 deputy supervisor.....	900	00					
1 book-keeper.....	400	00					
1 clerk.....	200	00					
					1,500	00	
<i>Contingencies:—</i>							
Rent, \$99.96; water, \$9.50.....	109	46					
Cleaning office.....	36	00					
Extra services.....	22	00					
Coal, \$27; freight, \$1.20.....	28	20					
Telegrams and postage.....	4	00					
Grate, \$1.50; directory, \$1.50.....	4	00					
					203	66	
							1,703 66
<i>Annuities paid to retired cullers</i>							5,016 68
<i>General Contingencies:—</i>							
Queen's Printer.....	78	74					
Stationery Office.....	116	61					
Hon. John Costigan, travelling expenses.....	52	00					
<i>Legal Expenses:—</i>							
D. O'Connor.....	11	65					
Larue, Angers & Casgrain.....	136	44					
J. A. Macdonell.....	16	00					
	2,645	97					3,057 41
<i>Expenses of cullers of timber</i>							50,580 00

Inland Revenue.		Salaries.	Con- tingencies.
Weights and Measures.		\$ cts.	\$ cts.
Belleville.....		1,863 83	940 94
Hamilton.....		4,400 00	809 79
Kingston.....		2,000 00	810 13
London.....		2,400 00	1,043 93
Orillia.....		1,700 00	683 68
Ottawa.....		2,698 43	1,170 93
Toronto.....		3,000 00	461 24
Windsor.....		1,600 00	1,807 34
Montreal.....		4,741 65	866 06
Quebec.....		4,487 72	1,016 71
Sherbrooke.....		2,049 96	550 90
Three Rivers.....		1,916 63	548 69
Fredericton.....		1,400 00	133 07
King's.....		1,300 00	293 33
St. John.....		1,800 00	118 08
Cape Breton.....		800 00	356 12
Halifax.....		1,200 00	305 27
Pictou.....		800 00	167 32
Yarmouth.....		800 00	293 82
Charlottetown.....		1,000 00	276 15
Winnipeg.....		2,254 56	580 86
Victoria.....		933 29	461 58
Alberta.....		800 00	154 50
Chief Inspector of Weights and Measures.....		1,800 00	630 71
Commissioner of Standards.....		800 00	
Stationery Office.....			116 60
Queen's Printer.....			399 27
British American Bank Note Co., stamps.....			55 00
Pritchard & Mingard, engraving.....			116 70
Mortimer & Co., lithographing.....			45 63
E. H. Dunn, mechanical assistant.....			596 00
Legal expenses—Vallée & Drolet.....			40 00
W. Graham.....			124 55
Jones & Wright.....			22 67
H. Abbott, jun.....			25 00
J. A. Macdonell.....			5 00
R. P. Vallée.....			140 00
N. L. Mackay.....			125 80
T. V. Bingay & Sons.....			8 75
W. J. Diamond.....			25 00
J. T. Corcoran, services.....			25 00
W. J. Loudon do.....			70 00
Translation, A. Fréchette.....			10 00
Sundries.....			369 19
Total, \$65,349.48.		48,546 07	16,803 41
Gas Inspection.			
Belleville.....		150 00	105 25
Cobourg.....		125 00	56 85
Hamilton.....		9 5 00	239 18
Ingersoll.....		24 99	
Kingston.....		400 00	331 01
Lindsay.....		100 00	75 00
London.....		874 99	370 60
Ottawa.....		700 00	235 67
Chatham.....		24 99	
Peterborough.....		150 00	82 38
Port Hope.....		125 00	85 75
St. Thomas.....		24 99	
Toronto.....		1,200 00	11 75
Montreal.....		1,400 00	735 66
do salary of consulting inspector.....		600 00	
Carried forward.....		6,824 96	2,329 08

Inland Revenue.		\$ cts.	\$ cts.
Brought forward.....		6,824 96	2,329 08
Gas Inspection—Concluded.			
Quebec.....	1,150 00	607 08	
Three Rivers.....	200 00	8 75	
Chatham.....	150 00	70 00	
Moncton.....	150 00	117 41	
St. John.....	999 96	254 98	
Halifax.....	1,300 00	917 20	
Charlottetown.....	200 00	62 24	
Winnipeg.....	200 00	175 67	
do extra allowance.....	20 00		
British Columbia.....	183 26	182 75	
Photo-meter and mountings.....		891 33	
Gas meter—apparatus and testers.....		832 57	
Meter-burners, chimneys and candles.....		39 00	
Furniture.....		522 67	
British American Bank Note Co., stamps.....		162 15	
Hardware.....		218 44	
Repairing thermometers.....		65 70	
Barometer.....		12 00	
Rubber tubing.....		89 88	
Painting.....		18 00	
Rubber cement and cloth.....		6 25	
Water rates.....		3 00	
Subscription.....		3 00	
Chemicals.....		1 45	
Cleaning office of inspector.....		8 50	
Freight.....		23 68	
Plumbing.....		102 30	
Travelling expenses.....		277 67	
Telegrams.....		1 85	
Sundries.....		18 11	
Queen's Printer.....		157 47	
Stationery.....		70 09	
Total, \$19,628.45.....	11,378 18	8,250 27	
Inspection of Staples.			
Advertising.....	29 73		
Queen's Printer.....	124 04		
Travelling expenses of examiners.....	258 00		
Board expenses.....	12 00		
Flour purchased for standards.....	177 70		
Samples of grain do.....	55 00		
Kegs purchased for flour standards.....	60 80		
Labor in connection with do.....	44 00		
Services procuring samples.....	27 50		
Secretarial services.....	20 00		
Postage and telegrams.....	2 00		
Caretaker's services.....	2 00		
Brand.....	3 00		
Messenger.....	1 00		
Freight and express on samples.....	60 55		
Less—By sale of flour samples.....		877 32	
		29 36	
		847 96	

Inland Revenue.		\$	cts.	\$	cts.
Adulteration of Food.					
J. B. Edwards, analysis of 192 samples.....		1,316	00		
do retaining fees, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$3; board, \$14.....		22	00		
				1,738	00
W. H. Ellis, analysis of 218 samples.....		1,453	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$15.75; board, \$21.....		36	75		
				1,889	75
W. Saunders, analysis of 146 samples.....		1,019	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$20; board, \$21.....		41	00		
				1,460	00
M. Fiset, analysis of 111 samples.....		662	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$21; board, \$21.....		42	00		
				1,104	00
M. Bowman, analysis of 175 samples.....		1,215	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$43.60; board, \$35.....		78	50		
				1,723	50
W. F. Best, analysis of 132 samples.....		744	00		
do retaining fee, \$200; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do travelling, \$38; board, \$35.....		73	00		
				1,217	00
J. E. Wright, analysis of 37 samples.....		257	00		
do retaining fee, \$100; rent, \$100.....		300	00		
do allowance for chemicals.....		100	00		
do do apparatus used in laboratory, for 1 year.....		300	00		
				957	00
F. X. Valade, analysis of 55 samples.....		397	00		
do retaining fee, \$150; rent, \$75.....		215	00		
do allowance for chemicals.....		75	00		
do do apparatus used in laboratory.....		300	00		
do amount to be accounted for.....		436	00		
				1,433	00
Samples purchased for analysis.....		355	33		
Grate, \$24; refrigerator, \$14.25; furniture, \$39.15.....		77	40		
Engraving stamps and seals.....		20	00		
Carpenter work, \$101.83; chemical apparatus, \$407.34.....		510	17		
Instruments, \$120.34; microscope, \$29.69; sundries, \$124.66.....		271	69		
1,000 mailing boxes, \$35.25; milk tubes, \$5.60.....		40	85		
Stationery Office, \$6.61; Queen's Printer, \$74.63.....		81	24		
Food inspection seals, brass.....		54	00		
Sample boxes, \$86.44; freight, \$17.81.....		134	25		
H. Sugden Evans, 10 months, to June 30.....		1,633	30		
do travelling expenses.....		96	60		
do living allowance.....		98	00		
do expenses in England.....		50	00		
				3,425	83
				14,948	08

Inland Revenue.		\$	cts.	\$	cts.
Liquor License Act.					
Mrs. A. E. Laxton, services		57	00		
Miss J. Grant do		15	00		
Miss C. A. Moore do		40	50		
Miss Mary Costello do		9	00		
Miss A. Duhamel do		21	00		
Miss S. Caldwell do		118	50		
Miss K. Merrick do		33	00		
M. C. McCormac do		184	00		
				478	00
James Bethune, Q. C., advance		1,000	00		
do professional services		500	00		
				1,500	00
Advances to the following permanent employees—					
J. A. Doyon		35	00		
C. E. Chubbuck		50	00		
John Byrne		50	00		
J. Courtman		50	00		
Geo. Fowler		25	00		
				210	00
Advertising in British Columbia		12	90		
Telegraphing		7	00		
Queen's Printer		22	55		
				42	45
Minor Revenue Expenditure.				2,230	45
<i>Department of Inland Revenue :—</i>					
Collector of tolls at Union Suspension Bridge		800	00		
Advertising		250	29		
Law stamps		6	75		
Queen's Printer		13	61		
Stationery Office		9	64		
				1,080	29
<i>Department of Agriculture :—</i>					
E. G. McLaughlin, blue prints		273	50		
J. Coursolle & Co., drawings		8	00		
H. Grist do		15	50		
C. F. Winter		7	95		
F. A. Lynch		4	00		
M. Montgomery, copying the Bell telephone case		117	30		
G. Bailey, work on models		15	00		
Pritchard & Mingard, stamps		13	70		
W. Spencer, numbering stamps		4	50		
Discount on draft		0	25		
				459	70
<i>Ordnance Funds :—</i>					
Caretakers of ordnance property		583	75		
D. O'Connor, legal services		121	05		
Expenses of sales		116	50		
Surveys		100	00		
Commission on collections		97	58		
Advertising		29	05		
				1,047	93
				2,587	92

Financial Inspector's Annual Report on Government Railways.

FINANCE DEPARTMENT, Oct. 2, 1885.

SIR,—I have the honor to enclose, for your information, the following statements of the fiscal transactions of the several lines of railway owned and operated by the Dominion Government for the year ended 30th June, 1885:—

INTERCOLONIAL RY.

- (a). General Account Current.
- (b). Cash Account.
- (c). Stores Account.
- (d). Open Account.
- (e). Capital Account.
- (f). Working Expenses.

Windsor Branch.

- (a). General Account Current.
- (b). Working Expenses.

EASTERN EXTENSION RY.

- (a). General Account Current.
- (b). Capital Account.
- (c). Working Expenses.
- (d). Balance Sheet.

PRINCE EDWARD ISLAND RY.

- (a). General Account Current.
- (b). Cash Account.
- (c). Stores Account.
- (d). Open Account.
- (e). Capital Account.
- (f). Working Expenses.

Full details of capital expenditures are also transmitted herewith for publication, as usual, under their respective heads, in your annual report.

The results of the year's operations of the several lines, respectively, may be briefly stated as follows:—

I.—INTERCOLONIAL RAILWAY.

Capital.

The gross outlays on capital account to the end of 1883-84 were	\$ 42,582,231 71
During 1884-85 they amounted to.....	1,200,278 20
	<u>\$ 43,782,510 01</u>
Less-Refunds in 1884-85.....	4,915 22
	<u>.....</u>
Total to 30th June, 1885.	<u>\$ 43,777,594 79</u>

The capital expenditures of 1884-85 include \$150,000 voted to reimburse the Government of the Province of New Brunswick for outlays on account of construction of the section of the Intercolonial Railway between Painsec Junction and the boundary of Nova Scotia, and \$19,761 awarded by the Railway Commissioners to various persons in settlement of claims connected with works of construction of other portions of the main line.

Working Expenses.

The cost of operating the 840 miles comprising the Intercolonial Railway system, amounted last year to.....	\$2,441,477 91
In 1883-84 it was.....	2,344,579 09
	<u>.....</u>
Increase in 1884-85 over 1883-84.....	<u>\$ 96,898 82</u>

The greater portion of this increase appears in the accounts under the head of Maintenance of Way and Works.

The foregoing figures show that the working expenses cost last year, per mile.....	\$ 2,906 52
In 1883-84 the cost was.....	2,791 16
	<u>.....</u>
Increased cost per mile in 1884-85.....	<u>\$ 115 36</u>

Revenue.

The gross earnings of 1884-85 were.....	\$2,368,153 65
In 1883-84 they were.....	2,353,647 26

Increase in 1884-85..... \$ 14,506 39

being per mile \$2,819.23 in 1884-85, as compared with \$2,801.96 in 1883-84, or an excess of earnings during last fiscal year of \$17.27 per mile over that of the previous year.

The net loss in operating the line last fiscal year was \$73,324.26. In the previous year the returns showed a surplus of \$9,068.17.

Stores.

The gross purchases of stores during the year cost.....	\$1,078,586 23
The issues were.....	1,192,322 87

Reduction in stock during year..... \$113,736 64

The value of the stores on hand on the 30th June, 1884 and 1885, respectively, being \$837,520.91 and \$723,784 27.

Open Accounts.

It will be noticed on reference to Statement D that the aggregate debit balances on the 30 June last amounted to.....	\$360,174 72
Less credit balances.....	2,611 57

Net amount outstanding..... \$357,563 15

Being \$46,801.78 in excess of the figures at the corresponding date of the previous year.

I have classified the debit balances, with the following result :—

I. Cash, stations and other local departmental accounts.....	\$129,555 72
II. Balances at debit of Post Office, Militia and other Departments at Ottawa.....	59,764 06
III. Traffic accounts with other lines.....	52,580 20
IV. Coal companies.....	4,838 44
V. Accounts with contractors and others.....	9,582 79
VI. Accounts unaltered during year.....	103,853 51
	<u>\$360,174 72</u>

Class I includes \$16,560.63 under the head of accident insurance, being the excess of indemnities for injuries paid to employes over the assessments for that purpose accrued up to 30 June last. It is claimed by the employes, I understand, that a former manager had promised that the railway would make annual grants to the fund. I would therefore recommend that the fund be placed on a proper basis, either by an annual grant by the railway, or by fixing such an increase in the assessments as will make the fund self-sustaining.

In former reports I have deemed it proper to call attention to the very large increase in the number and amount of the unsettled balances in the railway books. During the past five fiscal years they stood as follows on the 30th June of each year :—

1881	\$188,059 28
1882	213,241 90
1883	289,556 35
1884	310,761 37
1885	<u>357,563 15</u>

I have already shown that the last total includes various balances, amounting to \$103,853.51, in which no changes whatever took place during the past year. Many of the debts, it is well-known, will never be collected. I would therefore respectfully recommend that steps be taken to authorize a revision of the balance sheet, with the view of writing off all bad debts, and establishing as stringent measures as possible to ensure for the future the most prompt settlement of all running accounts that may be authorized.

II.—WINDSOR BRANCH.

The accounts of this branch show that one-third of the earnings last year was \$24,451.35, and the cost of maintenance \$18,751.96, leaving a surplus of \$5,709.39.

III.—EASTERN EXTENSION.

The working expenses of the year were.....	\$78,273 65
The earnings were	73,050 01
Loss in operating the branch	<u>\$5,223 64</u>

IV.—PRINCE EDWARD ISLAND RAILWAY.

The outlays of the past year were as follows:—

On Capital Account—

Cape Traverse branch.....	\$70,394 09
Rolling stock.....	8,050 00
	<u>78,444 09</u>
LESS —Refunds.....	<u>1,487 53</u>

Net total debited during the year	\$76,956 56
Expended to end of 1883-84.....	3,654,356 00

Total cost of line, to 31st June, 1885...	<u>\$3,731,312 56</u>
---	-----------------------

The Working Expenses were—

In 1884-5.....	\$211,207 01
In 1883-4.....	236,428 13
Reduction over previous year.....	<u>\$25,221 12</u>

Revenue.

The gross earnings were—

In 1884-85.....	\$158,588 06
In 1883-84	144,504 12
Increase over previous year	<u>\$14,083 94</u>

I may here mention that the mileage in operation was increased during the present season from 200 to 213 miles by the completion of the Cape Traverse Branch.

Expenses and Earnings.

The loss in operating the line in 1883-84 was \$91,924.01. In the present year the amount by which the working expenses exceeded the revenue was reduced to \$52,618.95, showing an improvement in favor of last year of \$39,305.06.

Stores.

The gross value of the stores purchased last year was	\$102,657 13
The issues amounted to.....	99,216 96
Increase during year.....	<u>\$3,440 17</u>

The stock on hand, 30th June last, was valued at \$89,516.42.

Open Accounts.

The gross debit balances, 30th June, 1885, were.....	\$14,629 52
The gross credits were.....	4,039 01
Net amount outstanding 30th June.....	<u>\$10,590 51</u>

SUMMARY OF RESULTS.

The gross expenses and earnings of all the Government lines for last year were as follows :—

—	Miles operated	Expenses.	Earnings.	Loss.	Profit.
		\$ cts	\$ cts.	\$ cts.	\$ cts.
I. Intercolonial Railway.....	840	2,441,477 91	2,368,153 65	73,324 26	.....
II. Windsor Branch.....	32	18,751 96	24,451 35	.....	5,699 39
III. Eastern Extension.	79	78,273 65	73,050 01	5,223 64	.....
IV. P. E. Island Railway.....	213	211,207 01	158,588 06	52,618 95	.....
Totals.....	1,164	2,749,710 53	2,624,243 07	125,467 46	.....

I have merely to add that it again affords me pleasure to bear testimony to the faithful and generally satisfactory manner in which I found fiscal affairs conducted in the head offices and branches inspected from time to time during the past year.

The Auditor-General. Your obedient servant,
THOMAS D. TIMS, *Financial Inspector.*

Intercolonial Railway.		Details.	Dr.	Cr.
A.—General Account Current.		\$ cts.	\$ cts.	\$ cts.
Open accounts, to June 30, 1884—				
Debit balances, per balance sheet		320,327 80		
Credit do do		9,566 43		
			310,761 37	
Gross debits by Finance Department—				
Cheques issued at Moncton.....		3,752,153 81		
Morton, Rose & Co., for rails		56,498 39		
Awards by commissioners, paid at Ottawa.....		49,761 00		
Nova Scotia Government for rails.....		184 18		
Stores issued in excess of purchases		113,736 64		
Province of New Brunswick, for construction of line between Painses Junction and Nova Scotia boundary...		150,000 00		
Refunds on account of previous years		4,915 22		
			4,127,254 24	
Gross revenue accrued during the year.....			2,368,153 65	
Gross expenditures—				
Capital account.....		1,200,278 30		
Working expenses.....		2,441,477 91		
Transferred to rails loan account.....		108 50		
Subsidy to steamer between Campbellton and Gaspé.....		12,500 00		
				3,654,364 71
Gross deposits—				
In Bank of Montreal, Moncton.....		2,780,323 04		
do do London		13,918 36		
				2,794,241 40
Open accounts—				
Debit balances, June 30, 1885		360,174 72		
Credit do do		2,611 57		
				357,563 15
			6,806,169 26	6,806,169 26
B.—Summary of Cash Account.				
Balance, June, 30, 1884			12,858 04	
Gross receipts in year ending June 30, 1885			2,801,400 91	
Gross deposits in Bank of Montreal at Moncton				2,780,323 04
Balance on hand, June 30, 1885				33,935 91
			2,814,258 95	2,814,258 95
C.—General Stores Account.				
Balance, June 30, 1884			837,520 91	
Gross purchases in 1884-85			1,078,586 23	
Gross issues during year				1,192,322 87
Balance on hand, June 30, 1885—				
Ordinary stores.....		587,899 22		
Rails		125,400 05		
Scrap		10,485 00		
				723,784 27
			1,916,107 14	1,916,107 14

Intercolonial Railway.		Details.	Dr.	Cr.
		\$ cts.	\$ cts.	\$ cts.
Balance Sheet, June 30, 1885 :—				
<i>Open Accounts :</i>				
I.—Cash.....		33,935 91		
Stations.....		77,242 14		
Rents.....		1,496 69		
Accidents insurance		16,560 63		
Unclaimed freight.....		272 21		
George Skeffington		31 96		
George Taylor.....		9 93		
A. W. Morrison.....		6 25		
			129,555 72	
II—Canadian Pacific Railway official car		122 70		
Militia Department.....		7,223 23		
Agriculture Department		136 33		
Post Office Department		52,133 57		
Department of the Interior.....		147 70		
Dorchester Penitentiary.....		0 53		
			59,764 06	
III—Grand Trunk Ry. traffic account		8,045 47		
Chatham Branch Ry.....		1,565 27		
Quebec Central Ry.....		879 06		
Grand Trunk Ry. general account.....		9,551 44		
Windsor & Annapolis Ry., new.....		862 08		
Prince Edward Island Ry.....		2,486 13		
Canadian Pacific Ry.....		3,961 59		
Eastern Extension Ry.....		2,158 27		
New Brunswick and Prince Edward Island Ry		20,501 93		
Northern and Western Railway of New Brunswick..		174 18		
Caraquet Railway		75 50		
Intercolonial Express Co.....		1,481 88		
Pullman Car Co		281 45		
National Car Co.....		8 00		
Great Eastern Line.....		2 00		
Windsor Branch Ry.—General.....		545 95		
			52,580 20	
IV—Acadia Coal Co.....		3,220 77		
Intercolonial Coal Co.....		700 48		
Vale Coal Co		232 35		
Cumberland Coal and Ry. Co.....		684 84		
			4,838 44	
V—Major-General Laurie.....		68 17		
Carriere, Laine & Co.....		791 05		
James Harris & Co.....		3,358 17		
John McDougall & Co		450 00		
Canadian Engine and Locomotive Co.....		30 50		
Therault & Deschenes		673 40		
D. M. Geldert.....		1,060 72		
James Crossen.....		81 00		
Steamer "Contest"		1,348 75		
Dredge "Canada"		82 50		
Steamer "Admiral"		1,079 86		
Wallace Graham		463 74		
Dr. Newith.....		62 23		
Wallace Ross		33 70		
			9,582 79	
VI—Steel Co. of Canada.....		22,033 09		
Oxford Branch Railway		12,324 80		
Halifax Cotton Co. Siding		11,863 38		
Moncton Sugar Refining Co.....		9,445 18		
Moncton Cotton Co. Siding		790 53		
W. M. Fullerton		279 50		
J. H. Mathers.....		18 00		
Steamer "Mary Jane"		71 30		
Bloomfield Station		25 21		
Coal Branch Station		63 84		
Weldford Station		55 00		
P. E. Gallant		173 35		
Carried forward		57,145 19	256,321 21	

Intercolonial Railway.	Details	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....	57,145 19	256,321 21	
Balance Sheet, June 30, 1885—Continued.			
Ste. Luce Station.....	80 00		
Bic Station.....	22 00		
Ste. Arsene Station.....	27 00		
Western Counties Railway, general.....	15,893 35		
do traffic.....	1,657 42		
Spring Hill and Parrsboro' Railway.....	3,161 99		
Windsor and Annapolis Railway (old).....	6,684 46		
St. Martin's and Upham Railway.....	4,107 39		
Halifax and Cape Breton Railway.....	1,546 82		
Elgin Branch Railway.....	726 10		
J. H. Beatty.....	10,400 00		
Coldbrook Mills.....	1,967 41		
J. N. Pouliot.....	352 20		
A. Forbes.....	82 18		
		103,853 51	
<i>Open Accounts—Credit balances:—</i>			
Suspense accounts.....	2,557 03		
Prince Edward Island Steam Navigation Co.....	54 54		
			2,611 57
Net debit, balance of open accounts, June 30, 1885.....			357,563 15
		350,174 72	360,174 72
Net debit, balance of open accounts, forward.....		357,563 15	
Stores account.....		723,784 27	
Dominion account.....			1,081,347 42
		1,081,347 42	1,081,347 42

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
October 2, 1885.

Intercolonial Railway.	Appropriation.	Expenditure b	Balances	
			Unexpended	Over-expended.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
E.—Capital Expenditure.				
Increased accommodation, St. John.....	125,318 00	116,732 68	8,585 32	
Halifax Extension.....	33,000 00	16,580 01	16,419 99	
Dartmouth Branch.....	182,529 23	164,456 75	18,072 48	
Dalhousie do.....	50,842 24	52,723 78		1,881 54
Rivière du Loup Town Branch.....	45,251 65	46,256 01		1,004 36
St. Charles Branch and Ferry.....	341,213 83	257,125 71	84,088 12	
Legal expenses.....	182 95	182 95		
Construction.....	13,611 25	6,173 39	7,437 86	
Rolling stock.....	116,183 81	41,793 97	74,389 84	
Coal cars.....	250,000 00	245,420 00	4,580 00	
Miscellaneous.....	6,000 00		6,000 00	
Legal expenses in re W. & A. Railway.....	400 00	407 36		7 36
Contractors' claims..... a	583,200 00	49,761 00	338,439 00	
Provincial Government, New Brunswick, for construction of line between Painsec Junction and boundary of Nova Scotia.....	150,000 00	150,000 00		
	1,702,732 96	1,147,613 61	558,012 61	2,893 28
Under Art. 47 Vic., chap. 8 :—				
Indiantown Branch.....	140,000 00	48,497 48	91,502 52	
Paspébiac do.....	300,000 00	4,167 21	295,832 79	
Totals.....	2,142,732 96	1,200,278 30	945,347 92	2,893 26
Lapsed appropriations, 30th Sept., 1884 :—				
Rivière du Loup Branch, repairs...\$	171 44			
St. Charles Branch, shunting yard.	18,466 50			
Legal expenses.....	17 05			
Miscellaneous.....	5,902 50			
Total.....	\$24,557 49			
F.—Working Expenses.				
Locomotive power.....	820,000 00	732,266 88	87,733 12	
Car expenses.....	540,000 00	555,566 31		15,566 31
Maintenance of way and works.....	609,000 00	657,605 08		57,605 08
Station expenses.....	330,000 00	327,887 14	2,112 86	
General charges.....	210,000 00	168,152 50	41,847 50	
	2,500,000 00	2,441,477 91	131,693 48	73,171 39
Balance from 1883-84.....	295,447 64		295,447 64	
Balance carried to 1885-86.....				353,969 73
	2,795,447 64	2,441,477 91	427,141 12	427,141 12
Income—Towards bridging the St. John River between Grand Falls and St. Francis, the United States Government contributing an equal amount.....	10,000 00		10,000 00	

NOTES.—(a) \$308,433.02 of this vote was paid in 1883-84, under authority of a Governor-General's Warrant; (b) For details of capital expenditure see statements, pages 219 to 229 of this report.

THOS. D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT, Oct. 2, 1885.

Appropriation Accounts.	Grant.	Expenditure	Unexpended	Over- expended.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Windsor Branch.				
B.—Maintenance of Line :—				
Amount voted	20,000 00	} 18,751 96	5,511 20	
Balance from 1883-84.....	4,263 16			
	24,263 16	18,751 96	5,511 20	
Eastern Extension Railway.				
B.—Capital Account :—				
To pay Nova Scotia Government for repairs on steamer "Norwegian"	33,880 00	.....	33,880 00	<i>a</i>
Nova Scotia Government, interest on purchase, under Act 47 Vic, cap. 5.....	2,055 92	2,055 92		
	35,935 92	2,055 92	33,880 00	
C.—Working Expenses :—				
Locomotive power		18,621 87		
Car expenses		10,608 88		
Maintenance		25,411 18		
Station and train expenses		8,537 74		
General charges		15,093 98		
	77,086 87	78,273 65	.....	1,186 78
Prince Edward Island Railway.				
E.—Capital Account :—				
Cape Traverse Branch, balance from 1883-84...	67,970 06	63,674 55	4,295 51	
do do supplementary vote....	15,000 00	6,719 54	8,280 46	
Rolling stock, balance from 1883-84.....	8,297 00	8,050 00	297 00	50 00
	91,267 06	78,444 09	12,822 97	
F.—Working Expenses :—				
Locomotive power.....	56,000 00	55,782 13	217 87	
Car expenses	31,000 00	45,068 63	.....	14,068 63
Maintenance of way and works.....	90,000 00	64,932 04	25,067 96	
Station expenses	13,000 00	25,285 15		12,285 15
General charges	20,000 00	11,584 95	8,415 05	
Renewals		8,554 11		8,554 11
Balance from 1883-84.....	16,390 06	.....	16,390 06	
Balance carried to 1885-86 .....		.....		15,183 05
	226,390 06	211,207 01	50,090 94	50,090 94

a. This amount was charged and paid in 1883-84, under authority of a Governor General's Warrant.

Railways—Revenue.		Details.	Dr.	Cr.
Windsor Branch.		\$ cts.	\$ cts.	\$ cts.
A.—General Account Current :—				
Balance of open accounts, June 30, 1884			2,834 23	
Gross amount of cheques issued in 1884-85			24,999 23	
Revenue—one-third of earnings			24,451 35	
Cost of maintenance				18,751 96
Gross deposits in bank				31,887 42
Debit balances, June 30, 1885		2,391 38		
Credit do do		545 95		
				1,845 43
Eastern Extension Railway.			52,284 81	52,284 81
A.—General Account Current :—				
Debit balances of open accounts, June 30, 1884		8,336 37		
Credit do do		7,287 59		
			1,048 78	
Gross revenue accrued			73,050 01	
Paid at Ottawa			2,055 92	
Issues of stores in excess of purchases			654 22	
Gross expenditure during the year, working expenses				78,273 65
Capital—Paid Nova Scotia Government for interest				2,055 92
Open accounts, June 30, 1885 :—				
Credits per balance sheet		7,756 31		
Debits do		4,235 67		
			3,520 64	
			80,329 57	80,329 57
D.—Balance Sheet, June 30, 1885 :—				
Open accounts :—				
Stations		81 48		
Eastern Railway		907 95		
Boston and Maine Railway		84 48		
Cooke & Co		6 75		
D. Harrington		61 50		
Militia Department		14 50		
Morrison & Co		7 58		
E. Clay		1 25		
Post Office Department		1,448 40		
Cash		1,437 13		
Rents		25 00		
Western Union Telegraph Co.		129 32		
International Express Co.		30 33		
			4,235 67	
			6,243 90	
Stores				
Intercolonial Railway		5,001 32		
Windsor and Annapolis Railway		0 82		
New Brunswick Railway		155 89		
Maine Central Railway		388 63		
International Steamship Co.		366 84		
National Despatch Line		2 42		
Midland Railway		1 55		
Canadian Pacific Railway		5 00		
Great Eastern Line		6 28		
Bras d'Or Steamship Co.		25 50		
P. Paint & Co.		35 00		
Grand Trunk Railway		1 11		
Bank of Montreal		1,765 95		
				7,756 31
				2,723 26
Dominion account			10,479 57	10,479 57

Prince Edward Island Railway.	Details.	Dr.	Cr.
	\$ cts.	\$ cts.	\$ cts.
A.—General Account Current:—			
Debit balances of open accounts, June 30, 1884.....	7,353 07		
Credit do do	3,892 81		
Gross debits by Finance Department—		3,460 26	
Cheques issued.....	317,658 75		
Refunds on account of previous years.....	1,487 53		
		319,146 28	
Gross revenue accrued during the year.		158,588 06	
Gross expenditure during the year—			
Capital account.....	78,444 09		
Working expenses.....	211,207 01		
Stores—Excess of purchases over issues.....	3,440 17		
			293,091 27
Gross deposits in bank at Charlottetown.....			177,512 82
Open accounts, June 30, 1885—			
Debit balances, per Statement D.	14,629 52		
Credit do do	4,039 01		10,590 51
		481,194 60	481,194 60
B.—Summary of Cash Account:—			
Balance on hand, June 30, 1884		1,556 64	
Gross receipts during year		176,784 31	
Gross deposits in bank at Charlottetown			177,512 82
Balance on hand, June 30, 1885			828 13
		178,340 95	178,340 95
C.—General Stores Account:—			
Balance on hand, June 30, 1884		86,076 25	
Gross purchases in 1884-85.....	102,657 13		
Gross issues do	99,216 96		
		3,440 17	
Balance on hand, June 30, 1885—			
Ordinary stores.....	60,715 89		
Rails and fastenings.	20,948 96		
Fuel.....	569 67		
Old material, serviceable	7,282 00		89,516 42
		89,516 42	89,516 42
D.—Balance Sheet, June 30, 1885:—			
Debit balances of open accounts—			
Cash.....	828 13		
Stations	790 94		
Militia Department	104 90		
Anglo-American Telegraph Co.....	46 43		
Judge Weatherbee.	30 00		
Post Office Department.....	11,823 00		
Intercolonial Railway.....	981 12		
Sydney Grey.....	25 00		
		14,629 52	
Credit balances of open accounts—Accident insurance			4,039 01
Stores.....		89,516 42	
Dominion account			100,106 93
		104,145 94	104,145 94

THOMAS D. TIMS,
Financial Inspector.

FINANCE DEPARTMENT,
OTTAWA, October 2, 1884.

Canals Revenue.		Staff.	Repairs.
		\$ cts.	\$ cts.
Lachine—Pay-lists.....	40,312 16	9,130 28	
House rent allowances.....	1,416 00		
Accounts.....	6,931 29	11,069 50	
Stationery Office, \$332.49; Queen's Printer, \$12.91.....	345 40		
Beauharnois—Pay-lists.....	17,622 48	8,791 34	
Accounts.....	1,162 92	5,846 36	
Stationery Office, \$75; house rent allowances, \$100.....	175 00		
Cornwall—Pay-lists.....	15,761 80	5,634 60	
Accounts.....	227 16	3,653 91	
Pontoon gate-lifter and crib, J. & R. Miller.....		3,080 00	
Williamsburg—Pay-lists.....	7,392 54	4,250 01	
Accounts.....	108 00	3,948 02	
Stationery Office, \$46 13; house rent allowances, \$150.....	196 13		
Welland—Pay-lists.....	92,585 21	39,989 13	
House rent allowances.....	1,691 34		
Accounts.....	18,027 59	48,934 83	
Stationery Office, \$59.87; Queen's Printer, \$305.99.....	365 86		
Legal services, F. W. Macdonald.....		65 00	
do D. O'Connor.....		200 00	
Maitland Pier, pay-lists.....		928 64	
do accounts.....		1,387 06	
Burlington—Pay-lists.....		35 00	
Accounts.....		171 48	
Trent—Pay-lists.....	2,844 65	2,110 70	
Accounts.....	459 22	2,542 80	
Ste. Anne's—Pay-lists.....	2,423 12	1,631 63	
Accounts.....	180 43	2,410 41	
Stationery Office.....	15 05		
Carillon and Grenville—Pay-lists.....	16,067 80	6,854 25	
Accounts.....	3,248 27	3,575 01	
Stationery Office, \$52.23; house rent allowances, \$324.....	386 23		
Rideau—Pay-lists.....	24,767 42	6,113 90	
House rent allowances.....	60 00		
Accounts.....	2,105 83	10,598 18	
Stationery Office.....	38 07		
Repairs at Long Island, John Heney.....		1,477 47	
Culbute—Pay-lists.....	730 00	366 65	
Accounts.....		206 10	
St. Ours—Pay-lists.....	1,790 00	2,168 35	
Accounts.....	323 93	1,484 28	
Stationery Office, \$37.61; house rent allowances, \$120.....	157 64		
Chambly—Pay-lists.....	16,627 86	8,313 06	
Accounts.....	1,433 19	4,583 89	
Stationery Office, \$75; house rent allowances, \$242.50.....	317 50		
Fencing, Kane & Mullarky.....		150 00	
St. Peter's—Pay-lists.....	1,800 00		
Accounts.....	129 11	183 11	
Dredge Vessels—Pay-lists.....		667 00	
Accounts.....		543 61	
	280,226 20	203,125 56	
Summary—Lachine.....	49,004 85	20,199 78	
Beauharnois.....	18,960 40	14,637 70	
Cornwall.....	15,988 96	12,368 51	
Williamsburg.....	7,696 67	8,198 03	
Welland.....	112,670 00	91,534 66	
Burlington.....		206 48	
Trent.....	3,303 87	4,653 50	
St. Anne's.....	2,618 60	4,042 04	
Carillon & Grenville.....	19,702 30	10,429 26	
Rideau.....	26,971 32	18,189 55	
Culbute.....	730 00	572 75	
St. Ours.....	2,271 57	3,652 63	
Chambly.....	18,378 55	13,048 95	
St. Peter's.....	1,929 11	183 11	
Dredge Vessels.....		1,210 61	
	280,226 20	203,125 56	

Canals—Revenue.		Salaries.	Con- tingencies.
		\$ cts.	\$ cts.
Collector of Canal Tolls.			
<i>Salaries and Contingencies of Canal Officers:—</i>			
Welland Canal—			
Port Colborne.....	3,100 00	322 71	
Dalhousie.....	1,800 00	215 21	
Dunnville.....	750 00	21 25	
Maitland.....	500 00	125 00	
Robinson.....	720 00	8 96	
St. Catharines.....	200 00	7 88	
Chippewa.....		99 00	
St. Lawrence Canals—			
Beauharnois.....	1,216 00	236 45	
Cornwall.....	1,100 00	96 51	
Montreal.....	6,754 17	1,387 26	
Lachine.....	1,650 00	447 17	
Cardinal.....	1,150 00	64 50	
Kingston.....	1,100 00	82 18	
Chambly Canals—			
Chambly.....	1,500 00	30 00	
St. John's.....	1,000 00	70 95	
St. Ours.....	600 00	15 13	
Rideau Canals—			
Ottawa.....	2,000 00	587 53	
Kingston Mills.....	300 00	79 11	
Smith's Falls.....	200 00	9 80	
Ottawa Canals—			
Grenville.....	800 00	139 32	
Carillon.....	600 00	110 61	
Ste. Anne's Lock.....	1,388 00	50 91	
Burlington Bay.....	400 00	240 00	
Newcastle.....		2 85	
Inspector of Canals.....	1,600 00	410 95	
St. Peter's.....		4 50	
General Contingencies—			
Kathleen Merrick, services.....		127 50	
Pritchard & Mingard, engraving.....		2 25	
L. N. Dumouchel, legal services.....		19 70	
Queen's Printer.....		456 24	
Stationery Office.....		170 47	
Total, \$36,370.17.....		30,728 17	5,642 00

Public Works—Revenue.	\$ cts.	\$ cts.	\$ cts.
Collection of Slide and Boom Dues:—			
<i>Ottawa Agency:</i>			
Salaries—1 collector.....	2,400 00		
1 assistant collector.....	2,000 00		
1 accountant.....	1,600 00		
1 draughtsman.....	1,200 00		
4 clerks.....	3,650 00		
2 boatmen.....	1,200 00		
1 messenger.....	500 00		
		12,550 00	
Contingencies—Office rent.....	450 00		
Cleaning office.....	48 00		
Water rates.....	24 00		
Taxes.....	83 76		
Street sprinkling.....	2 40		
Coal.....	85 00		
Ice.....	5 00		
Rent of telephone.....	40 00		
D. O'Connor, legal services.....	44 43		
Travelling expenses.....	110 40		
Board.....	11 00		
Postage.....	189 96		
Telegrams.....	136 27		
Sundries.....	104 58		
Directories.....	5 00		
Stationery.....	9 90		
Mary A. Coughlin, services.....	156 00		
Subscriptions.....	32 40		
		1,538 10	
			14,088 10
<i>Quebec Agency:</i>			
Salaries—1 collector.....	2,200 00		
1 assistant collector.....	1,200 00		
1 clerk.....	1,200 00		
1 messenger.....	150 00		
		4,750 00	
Contingencies—Telegrams.....	7 11		
Rent.....	250 00		
Postage.....	24 75		
Washing towels.....	12 00		
Sundries.....	4 75		
Travelling.....	13 20		
Stationery.....	7 80		
Cartage.....	5 75		
Almanacs and reckoner.....	1 20		
Directory.....	4 00		
Subscriptions.....	11 00		
		341 56	
			5,091 56
<i>St. Maurice Agency:</i>			
Salaries—1 collector.....		350 00	
Contingencies—Salaries of 4 timber clerks.....	601 36		
Travelling expenses and board.....	26 00		
		627 36	
			977 36
Stationery Office.....			147 78
Queen's Printer.....			21 72
			20,326 52

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Saguenay.			
Superintendent, 1 year, Arthur Boulanger.....		475 08	
Assistant, 12 months, at \$30, C. Fortin.....		360 00	
Courier, culler and guards		105 20	
Postage and telegrams.....		3 00	
Engineer, 30 days, at \$4, Jos. Rosa.....	120 00		
Sustenance allowance, 30 days, at \$2.50, Jos. Rosa.....	75 00		
Postage, telegrams and travelling expenses do	89 80		
Repairs to Government buildings and booms, E. Labrie.....			284 80
Carpenters, 11 days, at \$2.....	22 00		96 00
Carters, 2 days, at \$1.25	2 50		
Laborers, at 80c. a day.....	155 80		
Red pine, 6,560 ft., at 3c. a foot.....			180 30
Repairs to barges.....			196 80
Travelling expenses, A. Boulanger			38 00
			10 00
Total		943 28	805 90
St. Maurice.			
Expenditure made by L. E. Gervais—			
<i>Head Office.</i>			
Superintendent, 12 months, C. Lajoie.....	1,200 00		
Paymaster, 12 months, L. E. Gervais.....	600 00		
Officers' travelling expenses.....	323 02		
Contingencies of office.....	23 17		
Guide and assistant	18 25	2,146 19	
Laborers, 100 days' work.....	92 60		
Travelling expenses.....	15 27		
			126 12
<i>Entrée du St. Maurice.</i>			
Assistant superintendent, 365 days, at \$3, J. B. Normand.....	1,095 00		
Foreman, 12 months, at \$47.09, O. Lymburner	565 08		
Night watchman, 394 nights, at \$1	394 00		
Gate keeper, 153 days, at \$1	153 00		
Carpenter, 138 days, at \$1.25 a day.....	172 50		
Workmen, at \$1 a day.....	799 75		
Contingencies.....	167 99		
Carpenters, 292 days' work.....	323 56	3,347 32	
Workmen, at \$1 a day.....	140 75		
Wood and contingencies.....	939 05		
			1,403 36
<i>Cap Corneillé.</i>			
Overseer, 313 days, at \$1.50, Jos. Pagé.....	469 50		
Foreman, 180 do 1.50, Chas. Pagé.....	270 00		
Workmen, 1,003 days' work.....	1,004 61		
Contingencies.....	175 83		
		1,919 94	
Foreman, 71½ days.....	122 75		
Carpenters, at \$1.25 a day.....	132 82		
Workmen, 211½ days' work	2,9 85		
Carters, at \$1.50.....	34 50		
Contingencies	591 48		
			1,091 40
Carried forward		7,413 45	2,620 98

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....		7,413 45	2,620 88
<i>Le Gras.</i>			
Foreman, 11 months, at \$32.84, E. Duchaine	361 24		
Workmen, at \$1 a day.....	250 80		
Contingencies.....	10 12		622 16
<i>Shawanegan.</i>			
Slide master, 365 days, at \$3, Arthur Rousseau.....	1,695 00		
Foreman, 12 months, at \$37, Chas. Langlois.....	444 00		
Carter, at \$1.20 a day.....	54 23		
Workmen, 1,830 days' work.....	1,405 70		
Board of men, and contingencies.....	1,006 96	4,005 89	
Carpenters, 235 days' work.....	221 76		
Workmen, 248 days' work.....	128 97		
Masons, 60 days' work.....	140 50		
Boatmen, at \$2.50 a day.....	36 25		
Carters, at \$1.25.....	14 38		
Contingencies.....	617 72		1,159 58
<i>Grande Mer.</i>			
Foreman, 365 days, at \$2, Theo. LaRue	730 00		
Workmen, 681 days' work.....	496 70		
Board of men, and contingencies.....	375 18	1,601 88	
<i>Grande Piles.</i>			
Foreman, 94 days, at \$1.50, E. Marchand.....	141 00		
Carpenter, 91 days' work, P. Normand	136 38		
Workmen, 445 days' work.....	416 95		
Cook, at 80c. a day.....	75 50		
Board of men, and contingencies.....	1,844 19	2,614 02	
<i>Iroquois.</i>			
Guard, 287 days, at \$1.50, F. Lacroix.....	430 50		
Contingencies.....	51 73	482 23	
Total expended by L. E. Gervais		16,117 47	4,402 62
<i>Piers at Grande Piles.</i>			
Building above level, 6,990 cub. yds., at \$1.55, Jos. Regnar.....	10,834 50		
Cable chains, 10,290 lbs., at 3½c. do	260 15		
Ply booms, 300 ft., at \$1.85 do	555 00		
do 1,400 ft., at \$2.30 do	3,220 00		
Extra work, repairing 64 c. yds. stone work, at 60c. do	38 40		
	15,008 05		
Less—Amount paid, 1883-84 do	9,770 00		5,238 05
Building 2,515 cub yds. stone work, at \$2 do	5,030 00		
Repairing dam at Iroquois Falls do	1,472 28		6,502 28
Carried forward.....		16,117 47	16,142 96

Harbors and Slides.		—	Staff.	Repairs.
		\$ cts.	\$ cts.	\$ cts.
Brought forward			16,117 47	16,142 95
<i>Piers at Grande Piles.—Continued.</i>				
Inspector, at \$2.50 a day, Jos. Lajoie.....		362 50		
Boat hire	do	9 23		
Travelling expenses	do	13 50		
				395 23
Engineer, 92 days, at \$4, T. Berlinquet		368 00		
Sustenance allowance, 120 days, at \$2.50, T. Berlinquet.....		300 00		
Travelling expenses	do	139 08		
				807 08
Copies of plans, Jules Taché				37 00
One year's rent of lease for boom purposes, H. Ogden		200 00		
Copies of plans, Jules Taché		42 00		
Travelling expenses, C. O. Saucier.....		5 25		
Salaries at Ottawa, not charged to Civil Government		105 15		
			352 40	
<i>Ottawa River.</i>			16,469 87	17,372 26
Superintendent engineer, 12 months, G. P. Brophy		2,199 97		
do hotel expenses	do	88 12		
do travelling expenses	do	159 53		
			2,447 62	
Accountant, 12 months, D. Scott.....		1,200 00		
do travelling expenses	do	114 42		
			1,314 42	
Draftsman, 317 days, at \$2.50, J. H. Scott.....			792 50	
Deputy slide masters at different stations			9,116 78	
Laborers, at \$1.50 a day			4,133 50	
do 1.25 do			1,485 62	
Foreman			874 04	
Man and team, at \$4 a day			203 25	
Messenger			456 25	
Travelling expenses of men			320 18	
Tug towing booms			35 00	
Lumber			51 13	
Hardware			189 51	
6 months' rent of ground at Springtown boom			50 00	
Boat hire			78 00	
Manilla rope			29 23	
1 map mounted on linen			6 00	
1 year's rent of Bell telephone.....			200 00	
Stationery, postage and telegrams.....			77 00	
Freight and cartage			160 93	
Ottawa Directory			5 00	
Contingencies.....			25 50	
Legal services, Hon. J. Armstrong			10 00	
do D. O'Connor.....			15 20	
Stationery Office			33 09	
Foreman, 136 days, at \$2.50, A. Gagnon		340 00		
Carpenters, at \$2.00 a day		527 24		
do 1.50 do		371 50		
Labor		36 56		
Timber.....		172 66		
Chains and hardware.....		133 52		
Express and freight.....		6 00		
Timber for Chaudière storehouse		273 47		
				1,860 95
<i>Mountain Slide.</i>				
Lumber and labor, Wm. Thompson		484 12		
Hardware, Geo. Morrison		272 60		
Lumber, Jas. G. Bryson.....		421 20		
				1,177 92
Carried forward			22,109 75	3,038 87

Harbors and Slides.	—	Staff.	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		22,109 75	3,038 87
<i>Calumet Slide.</i>			
Lumber, Jas. G. Bryson.....	778 50		
do D. Carmichael	17 64		
Hardware, George Morrison.....	161 10		957 24
<i>Chenauz Station.</i>			
Lumber and labor, A. H. Johnson.....	741 96		
Hardware, Thos. Birkett.....	101 93		843 89
<i>Joachims Station.</i>			
Spikes, at 4½c. a lb., Geo. Morrison.....	78 21		
Lumber and labor, A. H. Johnson.....	383 52		461 73
<i>Portage du Fort Slide.</i>			
Lumber and labor, Wm. Thompson.....	1,000 55		
do A. H. Johnson.....	305 53		1,306 08
<i>Rocher Capitaine Station.</i>			
Lumber and hardware, Archibald McEwan			372 62
<i>Chaudière Station.</i>			
Repairs, N. S. Blaisdell.....			64 93
<i>Blanche Harbor.</i>			
Labor, Jos. Roy.....	24 00		
do J. C. Blais.....	197 00		221 00
<i>Chats Rapids.</i>			
Lumber and labor, D. A. McFarlane.....	2,234 16		
Stone filling, at 60c. per cub. yd., D. A. McFarlane.....	61 20		
Spikes, at 4½c. per lb., Geo. Morrison.....	92 70		
Hardware, Thos. Birkett.....	36 32		
Lumber and iron pier at Arnprior, Jno. Harvey.....	1,042 34		3,466 72
<i>Petewawa.</i>			
Hardware, Wm. Ahern.....	13 48		
Lumber, Perley & Pattee	44 15		
Timber and labor, Robt. Rowan.....	684 14		
Stone filling do	259 67		1,001 44
<i>Boisdur Station.</i>			
Stone filling and bolts, Robt. Rowan.....			268 42
<i>Coulange.</i>			
Lumber and labor, Jno. Proudfoot			485 75
Carried forward.....		22 109 75	12,488 69

Harbors and Slides.	—	Staff.	Repairs.
Brought forward .....	.....	22,109 75	12,488 69
<i>Black River.</i>			
Lumber and hardware, J. G. Poupore	49 37		
Hardware, Dunlop & Chipman	26 05		
do N. S. Blasdell	21 80		
do Thos. Birkett	43 75		140 97
<i>Gatineau River.</i>			
Inspector, 51 days, at \$2.50, Hugh Mulligan	127 50		
Labor	335 00		
Lumber	96 78		
Chains and tools	53 28		
Cartage	103 25		715 81
<i>Madawaska—High Falls.</i>			
Inspector, 183 days, at \$3, Jas. McRae	549 00		
do travelling expenses do	68 73		
Fuse and powder	26 01		
55,164 ft. B.M., at \$15 per M., Jno. Proudfoot.	827 46		1,471 20
<i>Madawaska—Flat Rapids.</i>			
2,860 cub. ft. pine, Jno. Harvey	629 20		
824 lbs. spikes do	49 44		678 64
<i>Madawaska—Chain Rapids.</i>			
1,550 ft. pine, at 15c., Wm. Bailey	232 50		
460 do 16c. do	73 60		
18,897 ft. maple, at \$25 per M., Rich. Bailey	472 42		
Timber and labor, Rich. Barry	1,113 78		
Hardware, Thos. Birkett	175 78		2,068 08
Total, Ottawa River .....	.....	22,109 75	17,563 39

Harbors and Slides.		—	Staff.	Repairs.
Trent and Newcastle District.		\$ cts.	\$ cts.	\$ cts.
G. H. Giroux, clerk, 11 months, at \$41.66		458 26		
W. H. Hall, slide master, 12 months' salary		200 00		
Jno. Ingram do do		200 00		
Henry Deacon do do		200 00		
Robt. Armstrong do do		200 00		
Nelson Simmons do do		200 00		
Robt. B. Rogers, supt. engineer, 11 months, at \$33.33		366 66		
do do travelling expenses		69 00		
T. D. Belcher do 6 months' salary		250 00		
Hon. J. Armstrong, legal services		30 00		
Newcastle Publishing Co., printing		33 85		
Telegrams		11 51		
Cleaning office, \$8; coal, \$16.80		24 80		
			2,244 08	
Foreman		575 24		
Carpenters		1,004 47		
Laborers		716 56		
Blacksmithing		120 00		
Hardware		143 58		
Timber, M. Boyd		427 71		
do Rathban Co		290 95		
do R. & G. Strickland		647 48		
do Fowler Bros		30 38		
do Sundry persons		129 41		
Use of scow		40 00		
Towage		79 30		
Freight		2 85		
Horse-hire and boat-hire		227 50		
Travelling expenses		33 26		
				4,468 68
			2,244 08	4,468 68
Harbors and Rivers Generally.				
Piers below Quebec.				
Engineer, 152 days, at \$4, Simon Cimon		608 00		
do susten. allowance, 152 days, at \$1.50, Simon Cimon		228 00		
do travelling expenses do		68 38		
			904 38	
Engineer, 181 days, at \$4, E. P. Bender		724 00		
do susten. allowance, 181 days, at \$1.50, E. P. Bender		271 50		
do travelling expenses and office rent do		105 95		
			1,101 45	
Engineer, 212 days, at \$4, W. F. Gouin		818 00		
do susten. allowance, 212 days, at \$2, W. F. Gouin		424 00		
do travelling expenses and rent do		205 77		
			1,477 77	
Engineer, 31 days, at \$4, Jos. Rosa		124 00		
do 4 months, at \$125 do		500 00		
do susten. allowance, 151 days, at \$3.50, Jos. Rosa		377 50		
do travelling expenses and outlay do		350 76		
			1,352 26	
Engineer, 59 days, at \$4, Thos. Breen		236 00		
do susten. allowance, 59 days, at \$1.50, Thos. Breen		88 50		
do travelling expenses do		49 33		
			373 83	
Assistant engineer, 28 days, at \$2		56 00		
do susten. allowance, 28 days, at \$1		28 00		
			84 00	
Engineer's travelling expenses, R. Steckel		56 01		
do susten. allowance do		31 50		
			87 51	
Engineer, 8 months at \$125, Jno. E. Boyd		1,000 00		
do advance for travelling expenses, Jno. E. Boyd		100 00		
			1,100 00	
Carried forward			6,481 20	

Harbors and Rivers Generally.	—	Staff	Repairs.
	\$ cts.	\$ cts.	\$ cts.
Brought forward		6,481 20	
Paymaster, commission, 1½ p. c. on pay roll, Lucien Tremblay..	377 15		
do susten. allowance, 79 days, at \$1.50 do ...	118 50		
do paid for cartage, 79½ days, at \$2.25 do ...	178 84		
do do postage and stationery do ...	0 86		
		675 35	
Travelling expenses, H. F. Perley.....		43 75	
do O. Dionne.....		73 25	
do E. Dionne.....		174 69	
do E. Bance		95 00	
do A. Gobeil.....	40 00		
Hotel expenses, 13 days, at \$3.50, A. Gobeil.....	45 50		
		85 50	
Travelling expenses, L. P. A. Côté.....		37 50	
do Chas. Chaloner.....		20 25	
do H. J. Friel.....		21 75	
do Thos. Pruneau		54 00	
do Jas. Harper	88 20		
Hotel expenses, 18 days, at \$3.50, Jas. Harper	63 00		
		151 20	
Murray Bay.			
Foreman	11 00		
Painters	14 85		
Carpenters, at \$1 a day	60 25		
Paint	36 70		
Freight and cartage	34 77		
			157 57
St. Thomas, Montmagny.			
Carpenters	76 00		
Laborers	234 75		
Hardware	144 41		
Timber	86 80		
Dynamite	11 55		
Man and horse, at \$2 a day	137 00		
Boat-hire	25 00		
			715 51
Belœil Pier.			
Guardian of pier, for one year, A. Bienvenu	100 00		
Work performed do	17 00		
		117 00	
Travelling expenses, Louis Coste..	40 20		
Bolts and screws, John McDougall	29 60		
			69 80
L'Anse à l'Eau.			
Foreman, 10 days, at \$3, Achille Jobin	30 00		
Carpenters, at \$1.50 a day	115 75		
Labor, at 80c. a day	42 35		
Engineer, 17 days, at \$100 a month, Jas. Lachance.....	56 66		
do travelling expenses do	26 50		
			271 26
Agnes Pier.			
Services, 3 days, at \$2.50, J. B. Cousineau.....	7 50		
Labor, 10 days, at \$1.25 do	12 50		
			20 00
		8,030 44	1,234 14

Telegraphs—Revenue.		\$	cts.	\$	cts.
St. Lawrence and Maritime Provinces.					
Repairing line, St. Paul to Chicoutimi, 17½ mos., at \$1,000 per annum, G. N. W. Tel. Co.				1,458	33
Repairing line, Bernier's to Gaspé Basin, G. N. W. Tel. Co.				20	00
Zinc batteries, Ahearn & Soper		442	81		
Telegraph instruments do		464	65		
Battery material do		398	34		
				1,295	80
One year's interest, at 5 per cent., on \$1,763.36, A. Mackay		88	16		
Salary of 3 operators, at \$50 a year do		150	00		
Maintenance of battery do		8	15		
				246	31
Telegraph engineer, 13 days, at \$15, H. Kingsford		195	00		
Repairing "Newfield" cable do		175	00		
Paid for labor on same do		52	50		
Travelling expenses and hire of instructors do		99	65		
				522	15
Telegraph apparatus, E. Chanteloup				76	00
Sheeting, H. Bourcier				112	50
Hardware, Beaudet & Chénic				21	75
do J. R. Esmonde				11	70
Sulphate of copper, 3,354 lbs., at 5c., H. Dobell & Co.				167	70
Telegraph material, W. U. Tel. Co.				15	17
Coal, coal oil and rent				48	06
Boxes, T. Chagnon				14	50
Steamboat for transportation				8	09
Canadian Express Co.				54	44
Cotton and linen, A. D. Richard				31	30
Travelling bag, S. & H. Borbridge				5	00
Superintendent of telegraph lines, 245 days, at \$3, D. H. Tétu		735	00		
Travelling expenses and labor do		181	00		
				916	00
District superintendent, 11 months, at \$35, H. C. Seeley				385	00
Telegraph instructor, 10 months, at \$42, P. S. Bodman		420	00		
Travelling expenses do		54	30		
Paid for labor do		199	70		
				674	00
Telegraph instructor N. A. Comeau		98	00		
Paid for canoe do		20	00		
				118	00
Inspector, 4 months, at \$42, F. Campbell		168	00		
Travelling expenses do		2	00		
				170	00
Telegraph operator, 11 months, at \$12.50, J. J. Annett				137	50
Telegraph operators, 48 months, at \$4.16		199	68		
do 21 do 8.33		174	97		
do 2 do 20.00		40	00		
Telegraph operator, 1 year		100	00		
				514	65
do 4 months, at \$15, P. E. Vignault				60	00
do 7 do 35, W. Pelletier		245	00		
do boarding men do		35	50		
do paid for labor		196	94		
do freight		1	45		
do services (no voucher)		239	40		
				718	29
Service on line, 5 months, at \$42, A. Girard		210	00		
Travelling expenses do		29	25		
				239	25
Line repairer, 11 months, at \$5				55	00
Labor on line				259	37
Postage and money orders				96	28
Superintendent, 1 month, at \$500 a year, E. Pope		41	86		
Advance for outlay		1,200	00		
				1,241	66
Carried forward				9,693	80

Telegraphs—Revenue.		\$	cts.	\$	cts.
Brought forward				9,693	80
St. Lawrence and Maritime Provinces—Continued.					
Repairer, 1 month, at \$420 a year, A. Simard				35	00
do do M. McLean.....				35	00
25 per cent. of receipts paid to operators				40	31
Advance for outlay, A. LeBourdais.....				1,500	00
Services, Mary Williamson.....				24	00
<i>Meat Cove Line.</i>					
Operator, 10 months, at \$4.17, R. G. Zwicker.....		41	70		
do 25 per cent. of receipts, Miss Dunlop		134	06		
do 10 months, at \$4.17, Miss M. S. Bingham.....		41	70		
do do 4.17, D. McLannen.....		41	70		
do do 30.00, J. M. Burke.....		300	00		
do do 35.00, A. B. McDonald.....		350	00		
do do 4.17, C. Morrison.....		41	70		
				950	86
Rent, 10 months, at \$4, A. B. McDonald.....		40	00		
Repairs and battery material, Western Union Telegraph Co.....		176	19		
Labor on line.....		994	72		
Contingencies.....		39	59		
				1,250	50
<i>Cape Sable Line.</i>					
Operator, 10 months, at \$4.17, J. H. Doane.....		41	70		
do do 4.17, Miss S. J. Newell.....		41	70		
do do 4.17, H. Sponiagle.....		41	70		
				125	10
Repairing line for year, R. T. Clinch.....		100	00		
Travelling expenses do		10	50		
Repairs, Western Union Telegraph Co.....		11	09		
Repairing instruments, A. D. Whetmore		23	20		
				144	79
P.E.I. and Mainland.				13,799	36
Anglo-American Telegraph Co., subsidy for 1 year, to Dec. 31, 1884.....				1,946	66
Cost of Working "Newfield."					
<i>Laying Cable from Meat Cove to Magdalen Islands:—</i>					
Steamer, 9 days, at \$32 a day		288	00		
Provisions, 9 days, at \$16.....		144	00		
Jointer, splicer and cablemen		75	18		
				507	18
Coal, 9 days, at \$30 a day.....				270	00
				777	18

Telegraphs—Revenue.		\$	cts.	\$	cts.
Manitoba and North-West Territories.					
District Superintendent, 4 months, at \$100, H. Gisborne.....		400	00		
Operators—A. Von Lindeburgh, J. M. Anderson, R. J. Molloy, R. W. Caswell, A. Stackhouse, A. A. Porter, Wm. Latimer, J. S. McDonald, S. A. Macfarlane, Alex. Taylor, Wm. McKay, each 4 months, at \$60 a month...		2,640	00		
Operator—W. C. Gillies and D. Porter, each 2 months, at \$60.....		240	00		
do 1 month, at \$60, H. Richardson.....		60	00		
do 4 months, at \$45, E. W. Warner.....		180	00		
do 4 do 35, Ada M. Clarke.....		140	00		
				3,660	00
Foreman, at \$50 a month, C. White.....		235	48		
Labor, 47 months' work.....		1,834	03		
				2,069	51
House for Government supplies, Smart & Gillis.....		300	00		
Bedsteads, Smart & Gillis.....		21	00		
1 fire-proof safe, J. M. McGregor.....		125	00		
Provisions, \$226.25; forage, \$321.89.....		548	14		
Horse hire, saddles and bridles.....		159	29		
Team and man, 58 days, at \$3.50, Lawrence & Lovell.....		203	00		
Office repairs, \$63; wagon repairs, \$73.60.....		136	60		
Postage, express and telegrams, \$187.42; rent, \$107.50.....		294	92		
Printing.....		30	57		
Hardware, A. McDonald.....		171	30		
do S. H. Caswell.....		139	83		
Stove fixtures, Lay & Sutherland.....		20	70		
Drawing deed, Fred. Marigold.....		15	50		
				2,165	85
Superintendent's travelling expenses, 30 days, at \$3.50, H. Gisborne.....		105	00		
do expenses of servant, at \$2.....		60	00		
do ferriage.....		1	20		
				166	20
Cheques in favor of H. Gisborne, the vouchers for which have not yet been received—					
Cheque 16923.....		868	25		
do 17691.....		2,267	08		
do 18209.....		1,236	25		
do 18626.....		1,522	28		
do 19102.....		1,813	74		
do 19357.....		1,377	46		
do 19610.....		221	00		
do 19930.....		2,000	00		
				11,306	06
Total outlay by H. Gisborne, District Superintendent.....				19,367	62
Sulphate of copper, H. Dobell.....		68	49		
200 batteries complete and freight on same, Ahern & Soper.....		417	42		
Hardware, Jos. R. Esmonde.....		4	60		
Electric apparatus, Western Telegraph Co.....		134	75		
Telegrams, Great North-Western Telegraph Co.....		1,230	51		
do Canada Mutual.....		173	35		
Freight and express.....		19	50		
Photos, S. C. McLaughlin.....		78	80		
25 days' work of team, freight \$4.50, J. Caswell.....		112	50		
Professional services, 3 days, at \$10, C. Rouleau.....		30	00		
Hire of horse, 3 days, and board of self, C. Rouleau.....		31	50		
Legal services, Hon. J. Armstrong.....		10	00		
Sheeting, H. Bourcier & Co.....		90	20		
Team and man, 15 days, H. Kelley.....		52	55		
Translation.....		15	45		
				2,469	62
Total Expenditure.....				21,837	24

Telegraphs—Revenue.				\$	cts.	\$	cts.
British Columbia.							
Superintendent, 12 months, at \$125; bonus, \$50, Jas. Wilson						1,550	00
Manager, 12 months, at \$100, W. T. Archibald						1,200	00
Managing operator, 6 months, at \$90, S. A. Maclure						540	00
Operator, 12 months, at \$ 60 00, Jno. Maclure						720	00
do 12 do 60.00, C. A. Calligan						720	00
do 12 do 60 00, E. S. Maclure						720	00
do 4 do 75.00; 1 month, at \$90, S. T. Mackintosh				390	00		
do 7 do 100.00; 50 days, at \$1 do				750	00		
						1,140	00
do 12 do 83 33, Jas. Stone						999	96
do 11 do 60.00, D. O'Hara				660	00		
do portion of salary for 1883-84, D. O'Hara				184	00		
						844	00
do 12 months, at \$60.00, T. D. Conway				720	00		
do 2 do 75.00 do				150	00		
						870	00
do 12 do 60.00, A. J. Venn						720	00
do 12 do 50 00, C. H. Sherwood						600	00
do 9 do 60.00, A. C. McArthur				540	00		
do 1 do 36 77 do				36	77		
						576	77
do 12 do 65 00, J. H. Carmichael						780	00
do 6 do 50 00; 6 months, at \$75.00, Fred. Brown						750	00
do 5 do 50 00; 7 do 60.00, Geo. Sinclair						670	00
do 5 do 40 00; 7 do 50.00, H. J. Edwards						550	00
do 6 do 50.00, B. Belanger						300	00
do 12 do 47.00, Isabel Barlow						564	00
do 9 do 50.00, E. M. Daly						450	00
do 4 do 40.00, Geo. Birney						240	00
do 12 do 49.00, E. Aitken						480	00
do 4 do 60.00, John Ross				240	00		
do 8 do 75.00; extra service, \$156, John Ross				756	00		
						996	00
do 12 do 50.00, A. LeBourdais						600	00
do 12 do 50 00, Jno. McOutcheon						600	00
do 8 do 50.00; 5 months, at \$60, Wm. Walker						700	00
do 10 do 60.00, G. McQuade				600	00		
do extra services, at \$2 a day do				28	00		
						628	00
do 12 months, at \$60.00, H. Yates						720	00
do 3 do 30.00; 4 months, at \$40.00, J. H. Good						250	00
do 7 do 60.00; 1 do 42.00, J. H. MacAulay						462	00
do 6 do 75.00, Wm. Christie						450	00
do salary for 4½ months, H. L. Good						267	90
do 3 months, at \$60.00, H. A. Perkins						180	00
do 2 do 50.00, J. S. Clark						100	00
do O. B. Chapman						98	70
do 21 days, at \$2, A. K. Reynolds						42	00
do 1 month, J. M. Wirth						50	00
Assistant operator, 12 months, at \$30, W. Fraser						360	00
Repairer, 12 months, at \$30, B. H. Wake						360	00
Agent, 2 months, H. C. Wood						146	00
Messengers and caretakers						673	66
Line repairer, 11 months, at \$30 R. Ryder						330	00
Labor repairing line						1,947	11
Sustenance allowance, 72 days, at \$5; travelling expenses, \$209 50, Superintendent						569	50
Freight, express and ferriage						426	51
Repairs to telegraph barge						65	50
Office rent						773	27
Horse hire and canoe hire for operators, and travelling expenses						2,403	50
Moving camp						11	00
Postage and money orders						188	22
Telegraph apparatus						108	05
Board and lodging for operators						431	70
Carried forward						30,923	35

Telegraphs—Revenue.		\$	cts.	\$	cts.
Brought forward.....				30,923	35
British Columbia—Continued.					
Light and heating.....				328	40
Services of steamer "Douglas," one day.....				27	60
Road tools.....				37	45
Hardware.....				84	96
Repairing tank house.....				12	85
Repairing office, and office furniture.....				78	25
Insulators and furnishing for line.....				548	22
Supplies for line.....				119	82
One nautical mile telegraph cable.....				568	40
4 brass headlights.....				61	95
Repairing line from Austrahan to Cold Spring.....				260	00
Lumber and rope.....				12	12
Mounting maps.....				4	50
Bluestone.....				66	16
Printing, subscription and postage.....				422	40
Erecting poles along False Creek.....				350	00
1,000 oak sideblocks.....				26	00
Leather strap.....				6	00
Shipchandlery.....				36	75
Water supply.....				24	00
Canada Mutual Telegraph Co., telegrams.....				27	95
G.N.W. Telegraph Co., telegrams.....				269	92
Drake & Jackson, legal services.....				22	30
Sundries.....				35	97
				34,355	32
Telegraph and Signal Service Generally.					
Telegraph materials, Indian Rubber and Gutta Percha Works.....				2,243	17
Freight and insurance on instruments do.....				35	35
Lithographing telegraph maps, Canada Bank Note Co.....				370	00
Maps supplied by Dawson Bros.....				5	25
Insulators, Jobson Bros.....				91	94
Expenses for shipment of wire, F. N. Gisborne.....				27	61
Custodian of supplies one year, J. U. Gregory, Agent, Quebec.....				150	00
Telegrams, G.N.W. Telegraph Co.....				870	78
do Canada Mutual Telegraph Co.....				83	94
Express and freight.....				31	90
Nine packing boxes and carting same.....				22	35
Hardware.....				60	18
Outlay, J. H. McHugh (no voucher).....				150	00
Two knots cable wire, H. W. Johnson.....			54	00	
Freight on same.....			11	07	
				65	07
Boxes, D. Tallifer.....				35	25
do A. Chagnon.....				55	75
One trunk, C. T. Coté.....				8	50
Subscription to "Electric World".....				3	00
Linen envelopes, A. Bureau.....				260	00
Travelling expenses, H. Talbot.....				57	50
Hotel expenses, 10 days, at \$3.50, A. Gobeil.....			35	00	
Travelling expenses, A. Gobeil.....			16	20	
				51	20
Labor.....				155	88
Queen's Printer.....				842	61
Stationery Office.....				789	20
Salaries at Ottawa, not charged to Civil Government.....				5,039	15
				11,505	58

Public Works—Revenue.		\$ cts	\$ cts.	\$ cts.
Agent and Contingencies, British Columbia:—				
Agent, 12 months, J. W. Trutch.....	600 00			
Clerk do S. M. McDonald.....	1,200 00			
Engineer do F. C. Gamble.....	360 00			
Messenger do Thos. Deasy.....	240 00			
			2,400 00	
Letter box.....			7 75	
Telegrams.....			53 88	
1,500 letter wrappers.....			7 50	
Stationery.....			61 03	
Use of telephones.....			7 00	
Printing 200 requisitions and 4 bank cheque books.....			41 00	
do 300 cheques and 500 vouchers.....			12 50	
Postage.....			48 00	
Fitting up Victoria office.....			33 15	
1 walnut slope.....			7 00	
Carriage hire and travelling expenses.....			6 50	
				2,685 31
Summary of Public Works—Revenue:—		Staff.	Repairs.	
<i>Harbors and Slides:—</i>				
Saguenay (page 563).....	943 28		805 90	
St. Maurice (page 565).....	16,469 87		17,372 26	
Ottawa (page 567).....	22,109 75		17,563 39	
Trent and Newcastle District (page 568).....	2,244 08		4,468 68	
Harbors and Rivers Generally (page 569).....	8,030 44		1,234 14	
Total, Repairs.....			41,444 37	41,444 37
Total, Staff.....	49,797 42			49,797 42
Collection of Slide and Boom Dues (page 562).....				20,326 52
Total, Harbors, Slides and Booms.....				111,568 31
Agent, British Columbia.....				2,685 31
				114,253 62
Adjusting with Public Accounts, page 351, as follows:				
Total given above.....	114,253 62			
Dredge vessels, charged here as voted, under canals	1,210 61			
			115,464 23	
<i>Telegraphs:—</i>				
St. Lawrence and Maritime Provinces (page 571).....			13,799 36	
Prince Edward Island and Mainland (page 571).....			1,946 66	
Cost of working steamer "Newfield" (page 571).....			777 18	
Manitoba and North-West Territories (page 572).....			21,837 24	
British Columbia (page 574).....			34,355 32	
Telegraph and Signal Service Generally (page) 574 ...			11,505 58	
				84,221 34
				198,474 96

Post Office—Mail Service.		\$ cts.	\$ cts.
Ontario.			
<i>Railways:—</i>			
Grand Trunk Railway			226,504 84
Bay of Quinté Railway and Navigation Co.	730 00		
Canada Atlantic Railway	4,360 80		
Canada Southern Railway	32,939 70		
Canadian Pacific Railway	57,452 45		
Central Ontario Railway	363 52		
Erie and Huron Railway	2,704 32		
Kingston and Pembroke Railway	5,443 15		
Napanee, Tamworth and Quebec Railway	1,187 22		
Northern and North-Western Railway	26,410 02		
Ontario and Quebec Railway	7,596 70		
St. Lawrence and Ottawa Railway	2,653 39		
Thousand Island Railway	730 00		
Welland Railway	156 00		
			142,727 27
<i>Steamboats and Sailing Craft:—</i>			
R. H. Menzies	115 20		
Maganetawan Lumber Co.	280 00		
Muskoka and Nipissing Navigation Co.	4,238 25		
Deseronto Navigation Co.	1,611 28		
Thousand Island Railway Co.	80 00		
St. Lawrence Navigation Co.	1,000 00		
T. R. Lidwell	287 50		
G. Crandall	75 00		
May & Co.	500 00		
Niagara Navigation Co.	460 00		
C. F. Gildersleeve	586 66		
			9,233 89
Ordinary land conveyance			250,251 67
<i>Mail Bags and Locks:—</i>			
S. & H. Borbridge, Ottawa, mail bags and labels	3,785 22		
T. Thompson, Toronto do	2,121 15		
R. S. Montgomery, Ottawa do	1,762 33		
E. Chanteloup, brass mail locks.	1,441 50		
Loughrey & Tackaberry, London, mail bags and repairs	357 32		
Pritchard & Mingard, Ottawa, mail bag labels	234 38		
Canada Cotton Manufacturing Co., mail bags	227 75		
G. Bailey, Ottawa, brass mail locks	125 65		
J. Roberts, Toronto, mail locks and repairs	87 80		
Canada Rubber Co., mail bags	75 00		
Repairing mail bags	70 48		
Stencilling mail bags	34 22		
			10,322 80
Total, Mail Service, Ontario			639,040 47
Quebec.			
<i>Railways:—</i>			
Grand Trunk Railway			71,425 48
Intercolonial Railway			39,390 00
Canadian Pacific Railway	7,053 62		
O. & P. River and Mississippi Valley River	1,971 90		
Central Vermont Railway	4,657 44		
International Railway	2,591 64		
North Shore Railway	10,263 88		
Quebec Central Railway	7,092 32		
Quebec and Lake St. John Railway	1,333 44		
South Eastern Railway	9,164 14		
Waterloo and Magog Railway	1,076 96		
			45,195 34
Carried forward			156,010 82

Post Office—Mail Service.		\$	cts.	\$	cts.
Brought forward				156,010	82
Quebec—Concluded.					
<i>Steamboat and Sailing Craft :—</i>					
St. Lawrence Steam Navigation Co.....		4,500	00		
A. E. Joncas.....		45	00		
Ottawa River Navigation Co.....		456	66		
J. Delisle.....		356	50		
Lake St. Francis Tow Boat Co.....		125	00		
R. Pye.....		1,391	71		
J. & E. Collas.....		15	00		
Laprairie Navigation Co.....		181	00		
Quebec and Lévis Ferry Co.....		596	64		
J. Holliday		1,200	00		
J. W. Bullock.....		520	00		
L. Bonillon		280	00		
Richelieu and Ontario Navigation Co.		1,200	00		
				10,867	51
<i>Ordinary land conveyance.....</i>				138,767	79
<i>Mail Bags and Mail Locks :—</i>					
S. & H. Borbridge, Ottawa, mail bags and rivet seals		4,111	98		
P. O'Donoghue, Montreal, mail bags and repairs.....		1,595	03		
R. S. Montgomery, Ottawa, mail bags.....		610	05		
E. Chanteloup, brass mail locks		309	50		
Pritchard & Mingard, Ottawa, labels		131	43		
C. Cornel & Son, Quebec, repairing mail bags		66	75		
Canada Cotton Manufacturing Co., mail bags.....		61	80		
G. Bailey, Ottawa, brass mail locks		58	75		
Repairing mail bags		26	25		
				6,971	54
Total, Mail Service, Quebec.....				312,617	66
New Brunswick.					
<i>Railways :—</i>					
Intercolonial Railway.....				44,720	00
Albert County Railway.....		1,167	72		
Chatham Branch Railway		961	04		
Elgin Branch Railway.....		350	56		
Grand Southern Railway.....		93	23		
Kent Northern Railway.....		311	04		
New Brunswick Railway		22,814	20		
				25,697	79
<i>Steamboats and Sailing Craft :—</i>					
Nova Scotia Steamship Co.....		6,166	67		
International Steamship Co.....		1,200	00		
W. E. Sulis.....		1,141	67		
R. R. Humphrey		535	00		
J. Murchie		306	25		
				9,349	59
<i>Ordinary land conveyance.....</i>				51,562	64
<i>Mail Bags and Mail Locks :—</i>					
D. Brown, St. John, mail bags and repairs		519	20		
Daniel & Boyd, St. John, mail bags and repairs		332	10		
S. & H. Borbridge, Ottawa, mail bags and labels		257	36		
R. S. Montgomery, Ottawa do		130	15		
St. John "Sun," stencilling mail bags.....		44	80		
Pritchard & Mingard, Ottawa, labels.....		10	35		
E. Chanteloup, brass mail locks		1	20		
				1,295	16
Total, Mail Service, New Brunswick				132,625	18

Post Office—Mail Service.		\$ cts.	\$ cts.
Nova Scotia.			
<i>Railways :—</i>			
Intercolonial Railway.....			25,480 00
Cumberland Coal and Railway Co.....	824 38		
Eastern Extension Railway.....	5,806 40		
Western Counties Railway.....	3,291 04		
Windsor and Annapolis Railway.....	7,399 32		
			17,321 14
<i>Steamboats and Sailing Craft :—</i>			
Nova Scotia Steamship Co.....	3,693 45		
E. F. Clements.....	1,078 56		
Western Counties Railway Co.....	740 00		
G. E. Corbitt.....	2,260 00		
J. F. Phelan & Son.....	400 09		
Bras d'Or Steam Navigation Co.....	300 00		
Owners of steamer "Lady of the Lake".....	100 00		
			8,572 01
Ordinary Land Conveyance.....			107,195 46
<i>Mail Bags and Mail Locks :—</i>			
T. Forham & Co., Halifax, mail bags and repairs.....	335 00		
A. V. Allen, Halifax, mail bags and repairs.....	298 65		
S. & H. Borbridge, Ottawa, mail bags and labels.....	133 75		
H. B. Fidler, Halifax, repairing mail bags.....	90 25		
R. S. Montgomery, Ottawa, mail bags.....	53 12		
G. Bailey, brass mail locks.....	12 00		
E. Chanteloup, brass mail locks.....	5 00		
			927 77
Total Mail Service, Nova Scotia.....			159,496 38
Prince Edward Island.			
<i>Railways :—</i>			
Prince Edward Island Railway.....			8,064 00
<i>Steamboats and Sailing Craft :—</i>			
Prince Edward Island Steam Navigation Co.....	10,000 00		
Irving & Muttart.....	4,020 00		
			14,020 00
Ordinary Land Conveyance.....			11,052 40
<i>Mail Bags and Mail Locks :—</i>			
S. & H. Borbridge, Ottawa, mail bags.....	323 16		
R. S. Montgomery, mail bags.....	66 83		
W. Dillon, Charlottetown, waterproof mail bags.....	27 00		
			416 99
Total Mail Service, Prince Edward Island.....			33,553 39
British Columbia.			
<i>Railways :—</i>			
Canadian Pacific Railway contractors.....			1,615 52
<i>Steamboats and Sailing Craft :—</i>			
J. Irving.....	12,975 00		
Oregon Railway and Navigation Co.....	7,000 00		
W. Rogers.....	1,500 00		
People's Steam Navigation Co.....	1,250 00		
J. Van Bramer.....	500 00		
J. W. Sexsmith.....	245 00		
			23,470 00
Ordinary Land Conveyance.....			33,983 91
<i>Mail Bags and Mail Locks :—</i>			
S. & H. Borbridge, mail bags and repairs.....	73 50		
E. Chanteloup, brass mail locks.....	37 00		
R. S. Montgomery, mail bags and repairs.....	26 14		
G. Bailey, brass mail locks.....	3 75		
Pritchard & Mingard, labels.....	3 00		
Locks and repairs to mail bags.....	2 25		
			145 64
Total Mail Service, British Columbia.....			59,215 07

Post Office—Mail Service.		\$	cts.	\$	cts.
Manitoba and North-West Territories.					
<i>Railways:—</i>					
Canadian Pacific Railway		32,253	99		
do do Construction Co.....			326 29		
Manitoba and North-Western Railway		1,249	02		
				33,829	30
<i>Ordinary land conveyance</i>				72,734	63
<i>Mail Bags and Mail Locks:—</i>					
S. & H. Borbridge, Ottawa, mail bags.....		655	16		
R. S. Montgomery do do			88 67		
E. Chanteloup, brass mail locks			25 00		
Pritchard & Mingard, labels.....			12 15		
				780	98
Total Mail Service, Manitoba and North-West Territories				107,344	91
Summary of Mail Service.					
Ontario.....		639,040	47		
Quebec		312,617	66		
New Brunswick		132,625	18		
Nova Scotia.....		159,496	38		
Prince Edward Island		33,553	39		
British Columbia.		59,215	07		
Manitoba and North-West Territories		107,344	91		
				1,443,893	06

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Ontario.			
<i>Chief Inspector's Office:—</i>			
Chief inspector, J. Dewé		2,800 00	
Assistant inspector, J. D. Patterson		650 00	
First-class clerk, L. F. A. Maingy		1,200 00	
Temporary clerks.....		310 70	
			4,960 70
<i>Toronto Division:—</i>			
Inspector, M. Sweetnam.....		2,600 00	
Assistant inspector, G. A. Burnham.....		1,400 00	
First-class clerk, W. E. Griffith		1,300 00	
4 second-class clerks		4,172 50	
2 third-class clerks		1,200 00	
Messenger, J. McKillop.....		460 00	
			11,132 50
Chief railway mail clerk, C. J. H. Winstanley.....		960 00	
Railway mail clerks, 10 first-class	2,637 03	9,600 00	
do 26 second-class	5,411 37	17,569 97	
do 13 third-class	1,672 42	5,470 21	
2 mail transfer agents.....		358 06	
Temporary clerk, R. J. Ellis.....	32 00	167 14	
	9,752 82	34,125 38	43,878 20
<i>London Division:—</i>			
Inspector, R. W. Barker		2,400 00	
Assistant inspector, C. Fisher		1,400 00	
First-class clerk, A. Thompson.....		1,300 00	
Second do W. Blair.....		900 00	
4 third-class clerks.....		2,661 44	
Messenger, R. McNeil.....		460 00	
			9,121 44
Railway mail clerks, 11 first-class	1,850 30	10,560 00	
do 18 second-class	2,998 20	11,946 66	
do 10 third-class	1,542 80	4,935 39	
Mail transfer agent, R. Dagg.....		405 00	
	6,391 30	27,847 05	34,238 35
<i>Barrie Division:—</i>			
Inspector, D. Spry		2,200 00	
Assistant inspector, J. Henderson.....		1,220 00	
First-class clerk, J. Forsyth		1,200 00	
2 second-class clerks		1,480 00	
2 third-class clerks.....		1,000 00	
Temporary clerk, R. Boys		27 77	
Messenger, J. Harris.....		460 00	
			7,587 77
Chief railway mail clerk, A. McCarthy.....		1,500 00	
First-class do P. Hynes.....	172 50	960 00	
11 second-class do	1,621 40	7,373 33	
9 third-class do	1,285 70	4,183 35	
Temporary clerk, K. R. Boys.....		66 67	
	3,079 60	14,083 35	17,162 95
<i>Kingston Division:—</i>			
Inspector, G. Griffin.....		2,400 00	
Assistant inspector, A. Jones.....		1,200 00	
3 second-class clerks.....		3,315 00	
1 third-class clerk, J. E. Strange		540 00	
			7,455 00
Railway mail clerks, 2 second-class.....	194 60	938 21	
do 5 third-class	323 30	1,386 40	
	517 90	2,324 61	2,842 51
Carried forward.....			138,379 42

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward			138,379 42
Ontario—Continued.			
<i>Ottawa Division:—</i>			
Inspector, T. P. French.....		2,400 00	
Assistant inspector, A. Bolduc.....		1,240 00	
First-class clerk, C. P. LeSueur.....		1,200 00	
Second-class clerk, D. Maloney.....		900 00	
2 third-class clerks.....		1,033 34	
Messenger, R. Roy.....		460 00	
Temporary messenger, H. Duggan.....		27 00	
			7,260 34
Railway mail clerks, 5 first-class.....	1,485 55	4,800 00	
do 10 second-class.....	2,094 35	6,864 66	
do 8 third-class.....	1,083 74	2,905 19	
	4,663 64	14,569 85	19,233 49
<i>Belleville Post Office:—</i>			
Postmaster, J. H. Meacham.....		1,400 00	
Assistant postmaster, Jas. Reid.....		1,100 00	
7 third-class clerks.....		2,895 55	
Temporary clerk, J. J. Lynch.....		233 34	
			5,628 89
<i>Hamilton Post Office:—</i>			
Postmaster, H. W. Case.....		2,400 00	
Assistant postmaster, H. Colbeck.....		1,600 00	
First-class clerk, H. A. Eager.....		1,200 00	
5 second-class clerks.....		4,100 00	
23 third-class clerks.....		12,273 87	
26 letter carriers.....		12,177 50	
Supernumerary letter carrier, J. Murphy.....		600 00	
Messenger, D. Walsh.....		510 00	
			34,861 37
<i>Kingston Post Office:—</i>			
Postmaster, J. Shannon.....		1,800 00	
Assistant postmaster, W. Shannon.....		1,400 00	
First-class clerk, J. Kelly.....		1,200 00	
Second-class clerk, R. T. Burns.....		1,200 00	
10 third-class clerks.....		5,485 17	
7 letter carriers.....		2,513 00	
2 temporary letter carriers.....		77 00	
Messenger, H. Dunbar.....		510 00	
			14,185 17
<i>London Post Office:—</i>			
Postmaster, R. J. O. Dawson.....		2,200 00	
Assistant postmaster, J. D. Shannon.....		1,600 00	
First-class clerk, H. D. Dalton.....		1,200 00	
3 second-class clerks.....		3,044 98	
15 third-class clerks.....		7,750 17	
22 letter carriers.....		9,630 00	
2 temporary letter carriers.....		261 60	
2 letter collectors.....		1,155 00	
Messenger, M. O'Meara.....		560 00	
			27,401 75
<i>Ottawa Post Office:—</i>			
Postmaster, J. A. Gouin, 5 months, to June 30.....		833 33	
Assistant postmaster, F. Hawken.....		1,800 00	
First-class clerk, F. French.....		1,300 00	
4 second-class clerks.....		4,260 00	
26 third-class clerks.....		14,298 01	
20 letter carriers.....		8,226 00	
2 letter collectors.....		1,200 00	
3 temporary clerks.....		570 03	
Temporary letter carrier, T. J. Eagan.....		82 00	
Messenger, H. Duggan.....		510 00	
			33,079 37
Carried forward			280,029 80

Post Office Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			280,029 80
Ontario—Concluded.			
<i>Toronto Post Office:—</i>			
Postmaster, T. C. Patteson		3,000 00	
Assistant postmaster, J. Carruthers.....		2,000 00	
5 first-class clerks		6,247 50	
12 second-class clerks.....		11,820 00	
50 third-class clerks		24,231 01	
69 letter carriers		29,299 39	
4 porters		1,496 66	
Office-keeper, J. N. Reynolds		460 00	
10 temporary clerks.....		412 45	
Postmasters, East, West and North		960 60	
15 temporary letter carriers		1,688 20	
			81,615 21
<i>Windsor Post Office:—</i>			
Postmaster, A. Wigle.....		1,200 00	
Assistant postmaster, F. X. Meloche.....		900 00	
12 third-class clerks		6,310 00	
2 temporary clerks		215 04	
Messenger, J. Jeffers.....		365 00	
Porter, K. Mitchell.....		365 00	
			9,355 04
<i>Ocean mail clerks, 7.....</i>			6,383 33
<i>Balance of salary to country postmasters.....</i>			25,473 60
			402,856 98
LESS—Proportion of salaries transferred to Quebec—			
Ottawa—Inspectors, staff and railway mail clerks.....		2,862 06	
Ocean mail clerks		1,753 95	
			4,616 01
Total, Salaries—Ontario.....			398,240 97
Quebec.			
<i>Montreal Division:—</i>			
Inspector, E. F. King.....		2,600 00	
Asst. Inspector, D. Nelligan.....		1,200 00	
3 second-class clerks.....		3,000 00	
3 third-class clerks.....		1,407 20	
Messenger, P. Nelligan		560 00	
			8,767 20
Chief Railway Mail Clerk, F. Briegel.....		1,500 00	
Railway mail clerks, 10 first-class.....		3,161 92	
do 28 second-class.....		5,341 89	
do 8 third-class.....		981 09	
Mail Transfer Agent, C. Chase.....		411 53	
Temporary Clerk, J. A. McShane.....		82 79	
	9,484 90	34,310 88	43,795 78
<i>Quebec Division:—</i>			
Inspector, W. G. Sheppard.....		2,400 00	
Asst. Inspector, J. L. Antil.....		1,200 00	
2 second-class clerks.....		2,212 50	
2 third-class clerks.....		1,370 00	
Messenger, J. Boivin.....		460 00	
			7,642 50
Railway mail clerks, 5 first-class.....	1,498 78	4,800 00	
do 17 second-class.....	3,150 93	12,873 33	
do 2 third-class.....	427 57	1,480 00	
Temporary Clerk, N. Genest.....	43 88	156 13	
Mail Porter, P. Thibault.....	85 01	460 00	
	5,206 17	19,769 46	24,975 63
Corried forward.....			85,181 11

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
Brought forward.....			85,181 11
Quebec—Continued.			
<i>Three Rivers Division :—</i>			
Inspector, G. A. Bourgeois		2,000 00	
Assistant inspector, J. P. Chillas		1,236 00	
Third-class clerk, G. O. Bailey.....		550 00	
			3,786 00
Railway mail clerk, third class, A. Dorais.....	101 70	493 34	595 04
<i>Montreal Post Office :—</i>			
Postmaster, G. Lamothe		4,000 00	
Assistant Postmaster, M. Emery		2,000 00	
6 first-class clerks		8,400 00	
15 second-class clerks.....		14,425 81	
65 third do		32,692 16	
76 letter carriers.....		30,831 23	
Stamper, T. Collins		600 00	
Mail bag tender, J. Maher.....		560 00	
Messenger, J. Bennett.....		365 00	
Joiner, L. Renois.....		560 00	
Porter, N. O. Corriveau.....		40 00	
2 temporary clerks		91 41	
5 do letter carriers		705 20	
			95,270 90
<i>Quebec Post Office :—</i>			
Postmaster, A. G. Tourangeau		2,000 30	
Assistant postmaster, J. E. Bolduc.....		1,400 00	
4 second-class clerks.....		4,420 00	
18 third do		9,594 53	
18 letter carriers.....		8,604 35	
Messenger, J. Evarts		460 00	
Housekeeper, F. Dénéchaud.....		860 00	
5 temporary letter carriers		1,594 84	
			28,933 72
<i>Transferred from Ontario (page 582) :—</i>			
Ottawa inspector's staff and railway mail clerks.....		2,862 06	
Ocean mail clerks.....		1,753 95	
			4,616 01
<i>Balances of salary to country postmasters</i>			1,310 54
Total Salaries, Quebec.....			219,693 32
New Brunswick.			
<i>St. John Division :—</i>			
Inspector, J. McMillan		2,200 00	
First-class clerk, W. Paisley.....		1,400 00	
2 second-class clerks		2,370 00	
2 third do		1,480 00	
Messenger, W. Bannister		520 00	
			7,970 00
Chief railway mail clerk, F. W. Blizard.....	32 34	1,345 00	
Railway mail clerks, 16 second-class.....	5,145 22	11,464 46	
do 9 third do	1,689 06	3,584 72	
do 2 temporary.....	365 18	960 00	
	7,231 80	17,354 18	24,585 98
<i>St. John Post Office :—</i>			
Postmaster, S. J. King		2,400 00	
Assistant postmaster, J. Woodburn		1,500 00	
2 first-class clerks.....		1,500 00	
6 second-class clerks.....		6,400 00	
16 third do		8,848 88	
14 letter carriers		6,857 60	
Carried forward		27,506 38	32,555 98

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
Brought forward		27,506 38	32,555 98
New Brunswick—Concluded.	\$ cts.	\$ cts.	\$ cts.
<i>St. John Post Office—Concluded.</i>			
2 temporary clerks		433 38	
Temporary letter carrier, J. Mailman		254 51	
Office keeper, G. Bell		460 00	
			28,654 23
<i>Fredericton Post Office :—</i>			
Postmasters, P. McPeake		1,400 00	
Second class clerk, J. Cameron		1,200 00	
3 third-class clerks		1,879 00	
Letter carrier, A. S. Phair		470 00	
Temporary clerk, B. Phillips		100 00	
			5,040 00
<i>Balances of salary to country postmasters</i>			2,981 80
Total Salaries, New Brunswick			69,232 01
Nova Scotia.			
<i>Halifax Division :—</i>			
Inspector, Chas. J. Macdonald		2,200 00	
Assistant inspector, J. D. Story		1,200 00	
2 second-class clerks		1,800 00	
3 third-class clerks		1,540 00	
Office keeper, R. R. McMillan		560 00	
Messenger, W. H. Meagher		422 50	
			7,722 50
Chief railway mail clerk, E. A. Bent		1,500 00	
Railway mail clerks, 8 second class	2,110 68	6,098 99	
do 11 third do	2,583 44	5,611 09	
	4,694 12	13,210 08	17,904 20
<i>Halifax Post Office :—</i>			
Postmaster, H. W. Blackadar		2,400 00	
Assistant postmaster, F. D. Tremain		1,600 00	
4 second-class clerks		3,900 00	
16 third-class clerks		10,139 14	
15 letter carriers		8,037 50	
2 temporary letter carriers		470 65	
Messenger, J. Theakston		370 00	
			26,917 29
<i>Balances of salary to country postmasters</i>			2,209 69
Total Salaries, Nova Scotia			54,753 68
Prince Edward Island.			
<i>Charlottetown Post Office :—</i>			
Postmaster, A. A. Macdonald		158 33	
do F. S. Brecken		1,833 33	
Second-class clerk, W. Harris		1,012 50	
8 third-class clerks		4,793 34	
2 temporary clerks		330 63	
			8,128 13
Railway mail clerks, 2 second class	265 70	1,360 00	1,625 70
<i>Balances of salary to country postmasters</i>			200 75
Total Salaries, Prince Edward Island			9,954 68

Post Office—Salaries.	Night Duty and Mileage.	Salary.	Total.
	\$ cts.	\$ cts.	\$ cts.
British Columbia.			
<i>Victoria Division :—</i>			
Inspector, E. H. Fletcher.....		2,500 00	
Second-class clerk, W. F. Dorman.....		1,499 89	
Third-class clerk, H. A. Ferguson.....		1,120 00	
Temporary clerk, F. A. Carmichael.....		51 20	
			,171 19
Railway mail clerk, second-class, J. Rooney.....	298 92	1,120 00	
do 3 temporary.....	140 70	438 18	
	439 62	1,558 18	1,997 80
<i>Victoria Post Office :—</i>			
Postmaster, R. Wallace.....		2,400 00	
3 third-class clerks.....		1,409 34	
7 temporary do.....		3,011 97	
			6,821 31
Balances of salaries to country postmasters.....			435 30
			14,425 60
Summary of British Columbia Salaries—			
Salaries.....	10,767 50		
Mileage and night duty.....	439 62		
Provisional allowances.....	2,783 18		
Country postmasters.....	435 30		
		14,425 60	
Manitoba and North-West Territories.			
<i>Winnipeg Division :—</i>			
Inspector, W. W. McLeod.....		2,475 00	
3 acting assistant inspectors.....		1,131 25	
Second-class clerk, A. McGillis.....		1,245 00	
2 third-class clerks.....		1,427 15	
3 temporary clerks.....		1,247 97	
Temporary porter, W. S. Wallace.....		547 50	
			8,073 87
Chief railway mail clerk, C. E. Kavanagh.....	131 30	1,440 00	
First-class clerk, A. J. Patton.....	370 16	600 00	
5 second-class clerks.....	2,378 26	4,378 50	
11 third do.....	3,519 01	6,587 83	
2 temporary clerks.....	267 39	578 96	
	6,666 12	13,585 29	20,251 41
<i>Winnipeg Post Office :—</i>			
Postmaster, W. Hargrave.....		2,475 00	
Assistant postmaster, R. R. Brough.....		1,335 81	
6 second-class clerks.....		6,858 85	
19 third do.....	414 10	10,382 32	
6 letter carriers.....		3,343 16	
Messenger, J. Brown.....		784 00	
14 temporary clerks.....	2 60	4,087 42	
9 temporary letter carriers.....		4,072 57	
	416 70	33,339 13	33,755 83
Balances of salaries to country postmasters.....			1,860 22
			63,941 33
Summary of Manitoba Salaries—			
Salaries.....	42,716 18		
Mileage and night duty.....	7,082 82		
Provisional allowances.....	12,282 11		
Country postmasters.....	1,860 22		
		63,941 33	

Post Office—Miscellaneous.		\$	cts.	\$	cts.
General Expenses.					
British American Bank Note Co., postage stamps and cards				37,618	13
Stationery Office and Queen's Printer				37,387	10
United States Post Office Department, transit postage				14,714	17
Advertising				11,859	97
Commissions to postmasters on savings bank business				11,510	30
Pritchard & Mingard, stamps and seals				5,113	89
Maynard, Harris & Co., materials for letter carriers' uniforms				4,383	23
Burland Lithographic Co., money order forms		3,146	45		
do refund of postage			41 72		
				3,188	17
Postage stamps redeemed				1,759	91
DeGrave, Short & Co., scales and weights				1,748	71
Legal services—					
L. R. Harrison		677	63		
T. Des Brisay		142	50		
Drake & Jackson		84	25		
J. A. Macdonnell		61	02		
R. B. Vail		51	62		
M. Tremblay		40	95		
Wade & Wade		40	00		
Wallace Graham		33	68		
Walker & McLean		38	66		
G. B. Henderson		25	00		
J. P. Heath		20	00		
Aikins, Culver & Hamilton		14	00		
McCarthy, Osler & Co.		16	77		
H. Abbott, jun.		10	10		
				1,256	18
International Postal Bureau, postal union expenses				849	94
Travelling expenses, J. Dewe				645	05
Mortimer & Co., engraving and lithographing Dominion Arms				415	44
Removal expenses—					
H. A. Ferguson		143	60		
J. G. Norris		63	50		
J. J. O'Farrell		54	00		
C. Gleeson		46	50		
H. Cousins		44	75		
T. E. Harrison		42	50		
J. Rooney		11	20		
				406	05
S. & H. Borbridge, stamping pads		364	92		
do boots			8 50		
				373	42
Detective services.					
Postage refunded to sundry banks				351	00
Prince Edward Island Navigation Co., accommodation of mail clerks				277	39
Blyth & Kerr, boxes for mail clerks				279	72
Byre & Spottiswoode, British money order lists				135	95
T. Allen, charge of P. E. Island mails				134	61
Expenses in connection with robberies				125	00
T. H. O'Brien, inspection of post offices in Province of Quebec				100	55
Accounts under \$10 each				100	00
H. Duggan, delivering night mails at houses of Postmaster Gen. and Deputy Control Department, military and naval postage at St. John and Halifax				85	67
Miller Lock Co., locks for street letter-boxes				72	00
Geo. Cox, lithographing paper				63	23
Great North-Western Telegraph Co., telegrams				58	61
J. D. Storey, searching P. E. Island ice-boats				48	00
J. B. C. McLean, accommodating River Bourgeois mails on main post roads				46	87
				45	75
				40	00
Carried forward				135,194	01

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....			135,194 01
General Expenses—Continued.			
Montreal "Gazette," pamphlets on savings banks		40 00	
Bell Telephone Co., rent of telephone		40 00	
Edwin Cox, lithographing paper.....		22 50	
J. Wilson & Co., framing engraving of Marquis of Lansdowne.....		18 25	
Travelling expenses, W. E. Bennett.....		16 00	
Canadian Rubber Co., cancelling stamps.....		15 63	
P. C. Auclair, materials for letter carriers' uniforms.....		14 00	
R. S. Montgomery, label cases.....		11 50	
Harris & Campbell, packing cases		10 50	
			135,382 39
Charged to Provinces as follows:—			
Ontario.....	(page 587)	74,782 27	
Quebec.....	(do 591)	26,389 22	
New Brunswick.....	(do 594)	10,908 64	
Nova Scotia.....	(do 593)	10,778 90	
Prince Edward Island.....	(do 597)	1,655 53	
British Columbia.....	(do 596)	2,061 35	
Manitoba and North-West Territories	(do 595)	8,806 48	
			135,382 39
Ontario.			
General expenses, from page 587			74,782 27
POST OFFICE INSPECTOR, BARRIE.			
Bank of Toronto, rent of P.O. Inspector's office.....		296 00	
Barrie Gas Co., gas for do		3 50	
D. Spry, P.O.I., travelling expenses		491 70	
J. Henderson do		145 60	
Ink and mucilage, P.O.I.		10 70	
Blyth & Kerr, mail clerks' boxes.....		10 00	
Great North-Western Telegraph Co., telegrams.....		62 81	
Charwomen		60 00	
Bell Telephone Co., rent of telephone		15 00	
Accounts under \$10.....		10 69	
			1,106 00
POST OFFICE INSPECTOR, KINGSTON.			
A. Jones, assistant P.O.I., travelling expenses.....		385 79	
P. H. Macarow do		36 00	
J. E. Hopkirk, acting as railway mail clerk		217 25	
H. F. Ketcheson do		60 00	
C. G. Shannon do		10 50	
C. W. Macdonald do		142 25	
D. E. Rose do		6 00	
J. G. Baston, repairing street letter-boxes.		45 25	
Blyth & Kerr, mail clerks' boxes		20 00	
T. Savage & Sons, painters' work		14 70	
Great North-Western Telegraph Co., telegrams.....		91 08	
Bell Telephone Co., rent of telephone.....		38 00	
Mary Dunbar, washing towels.....		11 05	
Marvin Mann, gratuity		10 00	
Accounts under \$10.....		67 54	
			1,155 41
POST OFFICE INSPECTOR, LONDON.			
R. W. Barker, P.O.I., travelling expenses		508 93	
C. Fisher, assistant P.O.I. do		293 12	
Carried forward.....		802 05	77,043 68

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward.....		802 05	77,043 68
Ontario—Continued.			
POST OFFICE INSPECTOR, LONDON—Concluded.			
F. W. Mathews, acting as a railway mail clerk.....		4 50	
North American Manufacturing Co., street letter-boxes		410 60	
Stevens, Turner & Burns do		400 00	
J. L. Payne, caligraph writing machine.....		100 00	
W. Stevely, repairing mail clerks' boxes		36 00	
C. A. Anundson, putting up street letter-boxes.....		14 35	
Great North-Western Telegraph Co., telegrams		53 82	
Bell Telephone Co., rent of telephone		55 65	
W. McKenna, temporary messenger		81 25	
Martin O'Meara, washing towels.....		42 60	
F. W. Mathews, board and lodging expenses		14 00	
Accounts under \$10		48 30	
			2,063 12
POST OFFICE INSPECTOR, OTTAWA.			
T. P. French, P.O.I., travelling expenses.....		787 62	
A. Bolduc, assistant P.O.I. do		147 05	
D. Maloney, acting as a railway mail clerk.....		88 50	
W. O. Mercer do		41 25	
A. A. Smith do		3 00	
Blyth & Kerr, mail clerk boxes.....		69 50	
Dailey & Hyland, painter's work		12 00	
N. O. Fréchette, removing double windows		16 50	
Great North-Western Telegraph Co., telegrams.....		91 74	
Mary Ann Barrett, charwoman		234 75	
Accounts under \$10.....		45 80	
			1,537 71
POST OFFICE INSPECTOR, TORONTO.			
M. Sweetman, P.O.I., travelling expenses		552 30	
G. A. Burnham, assistant P.O.I., travelling expenses		293 07	
C. J. H. Winstanley do		13 30	
J. E. McLeod do		2 00	
T. Dick, acting as a railway mail clerk.....		108 80	
W. Greaves do		0 75	
T. Thompson, street letter-boxes.....		182 85	
T. Pella, mail changing posts.....		88 90	
Henderson, Malvin & Bolton, window blinds.....		40 00	
W. H. Sparrow, mail clerks' boxes.....		21 50	
Blyth & Kerr do		20 00	
Godard & Elgie, cabinet work.....		68 00	
J. Kay, linoleum		57 68	
Yale & Towne Manufacturing Co., street letter-box locks... ..		27 25	
Grand Trunk, mail bag catchers.....		20 28	
Great North-Western Tel. Co., telegrams		199 38	
Bell Telephone Co., rent of telephone.....		50 00	
Mary Doherty, charwoman		144 00	
T. W. Reynolds, washing towels.....		13 25	
W. E. Stewart, night watchman.....		10 83	
Accounts under \$10		28 71	
			1,942 85
POSTMASTER, BELLEVILLE.			
Belleville Gas Co., gas for P.O.....		213 55	
Mrs. E. Wall, charwoman		150 00	
T. Linklater, repairing street letter-boxes		14 33	
Accounts under \$10.....		64 54	
			442 42
Carried forward.....			83,029 78

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward				83,029	78
Ontario—Continued.					
POSTMASTER, HAMILTON.					
Hamilton Water Works, water rate		104	20		
do Gas Co., gas supplied		1,340	74		
J. Calder, letter carriers' uniforms		278	50		
J. L. Lightfoot do shoes		218	50		
J. Mills & Son do caps		49	00		
H. Harding, plumber's work		74	11		
E. VanAllen, carpenter's work		17	57		
J. B. Bishop, tinsmith's work		19	22		
J. Garland, painter's work		10	00		
Leitch & Turnbull, repairing street letter-boxes		37	95		
Hurd & Robert, repairing grate and fire bricks		18	94		
Pritchard & Mingard, stamping machine		89	00		
Steel & Souter, mail truck		12	00		
A. Wellinger, laborer		62	00		
M. Borrell do		117	50		
J. Strows do		232	50		
Postmaster, incidental expenses		45	43		
Accounts under \$10		31	02		
				2,758	18
POSTMASTER, KINGSTON.					
Kingston Water Works, water rate		52	20		
do Gas Co., gas supplied		252	04		
W. Cannon, letter carriers' uniforms		175	00		
R. J. Devlin do fur caps		28	50		
S. & H. Borbridge do boots		55	25		
A. Davidson, carpenter's work		50	87		
W. Flynn, tinsmith's work		34	30		
J. G. Baston, plumber's work		22	70		
S. J. Kilpatrick, hitching posts		30	00		
J. Morrissey, laborer		101	00		
J. Wilson do		24	00		
Mary Hanscombe, charwoman		29	81		
T. Conners, removing snow		10	00		
Accounts under \$10		59	05		
J. Conners, cutting and piling wood		15	00		
				939	72
POSTMASTER, LONDON.					
London Water Works, water rate		36	00		
do Gas Co., gas supplied		522	65		
Sloan & Sloan, wood do		14	40		
R. Boyd & Son, letter carriers' uniforms		548	50		
P. Cook do shoes		225	00		
A. B. Powell & Co. do caps		106	25		
S. & H. Borbridge do belts		17	25		
E. Rogers & Co., plumber's work		58	40		
Pritchard & Mingard, stamping machine		80	00		
Harrison Bag Rack Co., bag racks		390	63		
Bell Telephone Co., rent of telephone		87	25		
London Street Car Co., tickets for letter carriers		90	00		
H. Haskett, expenses of P.O. during exhibition		14	00		
Laborers		375	00		
E. Hart, night watchman		71	50		
Martin O'Meara, scrubbing		48	00		
Postmaster, incidental expenses		29	79		
Accounts under \$10		75	07		
				2,789	69
Carried forward				89,517	37

Post Office—Miscellaneous.		\$ cts.	\$ cts.
Brought forward			89,517 37
Ontario—Continued.			
POSTMASTER, OTTAWA.			
Ottawa Gas Co., gas for P.O.	1,218 10		
P. C. Auclair, letter carriers' uniforms	222 00		
S. & H. Borbridge do boots	200 50		
R. J. Devlin do caps	95 75		
J. H. Bartlett, attendance on clocks	60 00		
N. Fr�chet, removing double windows	21 75		
Jacob Erratt, window shades	11 55		
Pritchard & Mingard, stamping machine	20 00		
R. Kenly, one clock supplied	45 00		
G. N.-W. Telegraph Co., telegrams	32 88		
Bell Telephone Co., rent of telephone	20 80		
Street Car Co., tickets for letter carriers	10 00		
M. Macdonald, laborer	313 00		
R. Fair do	232 00		
W. H. Farrell do	155 00		
A. Kelly, night watchman	547 50		
Elizabeth Brennan, charwoman	240 75		
Mary Ann Kelly do	69 00		
Mary Ann Macdonald do	11 25		
Assistant postmaster, incidental expenses	13 35		
Plyth & Kerr, charwomen's supplies	53 40		
E. Chanteloup, stamp machine rollers	12 00		
Accounts under \$10	39 00		
			3,703 78
POSTMASTER, TORONTO.			
Toronto Waterworks, water rate	188 00		
do Gas Co., gas supplied	2,802 80		
Petley & Petley, letter carriers' uniforms	1,112 25		
R. Bermingham do shoes	618 50		
J. & T. Lugsdin do caps	66 50		
T. Pells, carpenter's work	821 45		
J. Roberts, locksmith's work	300 57		
T. Dill, painter's work	110 11		
G. Harding & Co., plumber's work	168 06		
Harrison & Conklin, bag racks	127 35		
E. & C. Gurney & Co., street letter boxes	117 00		
W. A. Murray & Co., towels and tweed	19 64		
Pritchard & Mingard, stamping machine	87 40		
Canada Rubber Co., rubber springs	20 00		
H. Graham & Co., carpets	119 43		
C. Watts, sorting baskets	37 00		
Kenyon, Tingley & Stewart Manufacturing Co., ink rollers and repairs	33 55		
J. E. Ellis & Co., attendance on clocks	125 00		
T. W. Reynolds, washing towels	61 90		
T. Thompson, repairing street letter boxes	210 85		
G. N.-W. Telegraph Co., telegrams	103 98		
Bell Telephone Co., rent of telephone	50 00		
Street Car Co., tickets for letter carriers	1,350 00		
H. F. Deering, laborer	391 25		
T. Cosgrave do	158 22		
T. A. Ingram do	391 25		
W. Benson do	391 25		
R. Elliott do	357 50		
F. Smith do	391 25		
R. Dunlop do	192 50		
F. C. Draper, paid to night watchman	119 17		
Mary Doherty, charwoman	124 00		
Grand Trunk, for a mail porter	187 80		
A. Mooney, cartage	114 50		
Carried forward	11,370 03		93,221 15

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward	11,370 03	93,221 15
Ontario—Concluded.		
POSTMASTER, TORONTO—Concluded.		
Knickerbocker Ice Co., ice supplied	21 33	
E. J. O'Neil, detective services.....	161 75	
Postmaster, incidental expenses.....	25 80	
Accounts under \$10	54 13	
		11,633 04
POSTMASTER, WINDSOR.		
Windsor Water Works, water rate	63 20	
do Gas Co., gas supplied	321 44	
C. Young, gas fitter's work	33 70	
C. F. Cummings, painter's work	11 25	
E. T. Barnum, locksmith's work	20 22	
E. Marentette do	17 80	
W. G. Nutson, carpenter's work	16 75	
D. Langlois, dusters	10 85	
P. Guinevrau, laborer	200 00	
Mary Ann Curtis, washing towels.....	18 00	
H. Offet, letter collector	250 00	
Postmaster, for collecting letters.....	75 00	
Accounts under \$10.....	58 97	
		1,097 18
SUNDRY POSTMASTERS.		
Rents and taxes.....	416 41	
Fuel and light	1,030 27	
Travelling expenses.....	33 25	
Tradesmen's bills	293 62	
Miscellaneous items	114 91	
		1,888 46
OCEAN MAIL CLERKS' TRIP ALLOWANCES.		
F. P. Bent	640 00	
W. F. Bowes	600 00	
J. Ferguson	700 00	
S. T. Green	800 00	
F. H. Mickleburg	780 00	
C. H. E. Tilstone	800 00	
J. O'Hara	800 00	
	5,120 00	
LESS—Charged to Quebec	588 54	
		4,531 46
Total Miscellaneous, Ontario		112,371 29
Quebec.		
<i>General expenses, from page 587.....</i>		26,339 22
POST OFFICE INSPECTOR, MONTREAL.		
E. F. King, P. O. Inspector, travelling expenses.....	541 75	
D. Nelligan, assistant do	292 84	
J. A. Madore do	14 25	
N. Renaud do	51 00	
Sundry persons do	13 00	
E. Chantleloup, repairing mail clerks' boxes.....	66 83	
Hudon & Painchaud, office furniture	14 00	
L. Allard do	118 25	
Carried forward.....	1,111 92	26,389 22

Post Office—Miscellaneous.	\$ cts.	\$ cts.
Brought forward.....	1,111 92	26,389 22
Quebec—Continued.		
Great North-Western Telegraph Co., telegrams.....	27 99	
For subscription to newspapers.....	22 50	
P.O. Inspector, incidental expenses.....	37 75	
Accounts under \$10.....	10 55	1,210 71
POST OFFICE INSPECTOR, QUEBEC.		
W. G. Sheppard, P.O. Inspector, travelling expenses.....	790 89	
J. L. Ancil, assistant do.....	374 69	
J. G. Bourget, acting as a railway mail clerk.....	50 25	
C. Vohl do do.....	10 75	
O. Fréchette do do.....	4 00	
G. C. Hossack, soap and olive oil.....	20 61	
A. Z. Paquet, carpet, &c.....	42 91	
Dominion Cabinet Manufacturing Co., office furniture.....	31 44	
Great North-Western Telegraph Co., telegrams.....	130 91	
Bell Telephone Co., rent of telephone.....	85 45	
Mrs. Bilodeau, charwoman.....	211 12	
P.O. Inspector, incidental expenses.....	20 50	
Accounts under \$10.....	46 51	1,820 03
POST OFFICE INSPECTOR, THREE RIVERS.		
G. A. Bourgeois, rent of inspector's office.....	600 00	
do P.O. Inspector, travelling expenses.....	302 80	
J. P. Chillas, assistant do.....	155 55	
G. O. Bailey, acting as a railway mail clerk.....	40 50	
J. Moreau, mail clerk boxes.....	20 00	
Great North-Western Telegraph Co., telegrams.....	10 75	
Bell Telephone Co., rent of telephone.....	65 00	
L. F. F. Buisson, washing towels.....	10 10	
Accounts under \$10.....	13 63	1,218 33
POSTMASTER, MONTREAL.		
Corporation of Montreal, water supplied for hoisting apparatus.....	649 97	
Montreal Water Works, water rate for P.O.....	1,266 40	
do do receiving houses, Montreal.....	28 50	
City and District Savings Bank, rent of eastern and western receiving houses.....	500 00	
W. McGowan, rent of northern receiving house.....	250 00	
Montreal Gas Co., gas for P.O., Montreal.....	4,003 79	
do receiving houses.....	39 20	
J. & E. McIntyre, letter carriers' uniforms.....	718 00	
S. & H. Borbridge do shoes.....	527 00	
Lanthier & Co. do caps.....	67 50	
E. Chanteloup, locksmiths' work.....	538 49	
D. Beaulieu, painters' do.....	12 04	
J. Fontaine, glaziers' do.....	49 15	
A. Rondeau, joiners' do.....	23 25	
E. Egan & Co., P.O. racks.....	62 20	
Harrison Bag Rack Co., racks.....	200 50	
D. O'Connor, stamp pads.....	95 00	
Pritchard & Mingard, stamping machines.....	80 00	
A. Lavigne, stamp handles.....	14 75	
M. Lefebvre & Co., baskets.....	25 50	
J. R. Boyce do.....	12 75	
Frothingham & Workman, hardware.....	35 72	
E. J. Maxwell & Co, lumber.....	90 51	
Hudon & Painchaud, stools.....	11 70	
H. A. Nelson & Son, clocks and brooms.....	24 10	
Carried forward.....	9,327 02	30,638 29

Post Office—Miscellaneous.

Brought forward	9,37 02	30,638 29
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Quebec—Continued.**POSTMASTER, MONTREAL—Concluded.**

Hodgson, Sumner & Co., towels.....	14 40	
H. Grant & Son, attendance on clocks.....	125 50	
L. Barré, putting up double windows.....	112 64	
Great North-Western Telegraph Co., telegrams.....	119 10	
Bell Telephone Co., rent of telephones.....	101 80	
L. H. Henault, ice supplied.....	23 00	
Canada District Telegraph Co., rent of alarm bell box.....	15 00	
10 laborers.....	2,625 09	
2 watchmen.....	699 75	
2 charwomen.....	408 96	
M. Fortin, removing snow.....	100 00	
Postmaster, incidental expenses.....	250 98	
P. Kimber, painting street letter boxes.....	57 00	
L. Barré, removing and washing double windows.....	80 00	
Accounts under \$10.....	53 95	
		14,114 10

POSTMASTER, QUEBEC.

Quebec Gas Co., gas for Post Office.....	769 00	
W. Lee, letter carriers' uniforms.....	317 50	
S. & H. Borbridge, letter carriers' shoes.....	158 00	
Dugal & Co. do caps.....	77 50	
E. Roussel, carpenter's work.....	153 33	
Pritchard & Mingard, stamping machine.....	80 00	
S. Drolet, brooms and whisks.....	26 94	
G. Seifert, attendance on clocks.....	180 00	
G. N.-W. Telegraph Co., telegrams.....	26 46	
Noël Rancour, ice supplied.....	10 00	
G. Langlois, planting trees.....	18 50	
J. Rusk, removing snow.....	100 00	
M. Hudon do ashes.....	53 30	
5 charwomen.....	424 64	
P. Whitty, repairing street letter-boxes.....	61 60	
Accounts under \$10.....	33 16	
		2,489 93

SUNDRY POSTMASTERS.

Rents and taxes.....	38 00	
Fuel and light.....	44 20	
Tradesmen's bills.....	48 61	
Miscellaneous items.....	74 15	
		204 96
T. P. French, P. O. Inspector, travelling expenses in Quebec.....	155 18	
A. Bolduc, assistant do do.....	128 30	
		283 48

BRITISH MAIL CLERKS.

A. Walmsley, expense while in charge of British mails.....	759 00	
D. Fairman do do.....	418 50	
F. Briegel do do.....	23 35	
J. L. Viger do do.....	12 00	
J. Evarts do do.....	100 00	
		1,312 85
Transferred from Ontario.....		588 54

Total Miscellaneous, Quebec.....		49,632 15
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Nova Scotia.

General expenses, from page 587.....		10,778 90
Carried forward.....		10,778 90

Post Office—Miscellaneous.		\$	cts.	\$	cts.
Brought forward				10,778	90
Nova Scotia—Continued.					
POST OFFICE INSPECTOR, HALIFAX.					
C. J. Macdonald, P. O. Inspector, travelling expenses.....		669	55		
J. D. Storey, assistant do	do	627	14		
W. Kearns	do	9	90		
T. E. Davieson	do	91	95		
A. Browne	do	102	00		
E. A. Bent	do	31	50		
D. Stewart, acting as a railway mail clerk.....		84	50		
G. E. Smith, twine and hooks		126	67		
M. Downey, painter's work		22	75		
J. Fraser, carpenter's do		12	23		
Symonds & Co., street letter-boxes		35	50		
Gordon & Keith, mattress		14	75		
Western Union Telegraph Co., telegrams.....		290	83		
Charwomen		120	00		
Mrs. M. McMillan, housekeeper.....		80	00		
Bell Telephone Co., rent of telephone		20	00		
Accounts under \$10.....		48	90		
				2,388	17
POSTMASTER, HALIFAX.					
Clayton & Sons, letter carriers' uniforms		105	00		
S. & H. Borbridge do boots		119	00		
Longard Bros, plumber's work		24	56		
W. G. Wisnell, carpenter's do		34	05		
Watson & Myers gasfitter's do		26	96		
M. Downey, painter's do		10	25		
J. Davies, locksmith's do		46	60		
Pritchard & Mingard, stamping machine		81	00		
Gordon & Keith, furniture.....		16	75		
W. Slaughter, baskets		11	00		
J. G. Trider, bed clothes		25	05		
Macdonald & Co., repairing office scales		11	60		
G. E. Smith & Co., twine		24	50		
W. Gossin, ink and mucilage		28	91		
Western Union Telegraph Co., telegrams		45	97		
Bell Telephone Co., rent of telephone		20	00		
T. M. Power, 'buss tickets for letter carriers		14	00		
Charwomen		180	70		
Postmaster, incidental expenses		12	65		
Accounts under \$10		33	84		
				872	39
Share of expenses for fuel and light for Post Office buildings.....				1,210	33
Pritchard & Mingard, money order stamp, Amherst				1	00
S. J. R. Sircom, expenses, charge of Post Office, Hantsport.....				171	15
Total Miscellaneous, Nova Scotia				15,421	94
New Brunswick.					
General expenses from page 587.....				10,908	64
P. O. INSPECTOR, ST. JOHN.					
J. McMillan, P. O. Inspector, travelling expenses		626	80		
W. C. Whittaker, travelling expenses		79	70		
W. Paisley do		15	10		
Bowman & Le Lacheur, carpenter's work		27	50		
J. & J. D. Howe, desk and cushion		28	40		
A. G. Bowes, street letter boxes.....		194	13		
Carried forward		971	63	10,908	64

Post Office—Miscellaneous.

\$ cts.

\$ cts.

Brought forward.....	971 63	10,908 64
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New Brunswick—Concluded.

P. O. INSPECTOR, ST. JOHN—Concluded.

G. A. Barker, dusters.....	15 20	
Barnes & Co., ink supplied.....	29 25	
Western Union Telegraph Co., telegrams.....	109 87	
Bell Telephone Co., rent of telephone.....	37 26	
Crystal Ice Co., ice supplied.....	12 00	
Mrs. A. Irvine, charwoman.....	100 00	
Accounts under \$10.....	25 08	
		1,306 29

POSTMASTER, FREDERICTON.

Fredricton Water Works, water rate.....	12 34	
J. C. Risteen & Co., carpenter's work.....	67 74	
Western Union Telegraph Co., telegrams.....	10 06	
W. Hagerman, taking charge of mails.....	20 00	
Accounts under \$10.....	29 83	
		139 97

POSTMASTER, ST. JOHN.

T. R. Jones & Co., letter carriers' uniforms.....	294 30	
S. & H. Borbidge do boots.....	102 00	
R. J. Devlin do caps.....	10 00	
T. Hunter, locksmith's work.....	16 85	
T. Campbell, plumber's work.....	13 05	
A. G. Bowes & Co., repairing street letter boxes.....	127 47	
W. H. Thorne & Co., brooms and whisks.....	20 92	
G. Hutchinson, attendance on clocks.....	108 00	
Harrison Postal Bag Rack Co., bag racks.....	110 75	
Pritchard & Mingard, stamping machine.....	80 00	
Barnes & Co., ink supplied.....	29 80	
Western Union Telegraph Co., telegrams.....	31 68	
Charwomen.....	371 50	
M. A. McLeod, laborer.....	152 50	
J. Ferguson, cleaning windows.....	40 50	
A. Crawford, removing ashes.....	14 25	
Crystal Ice Co., ice supplied.....	12 00	
Accounts under \$10.....	38 62	
St. John's Water Works, water rate.....	372 35	
do Gas Co., gas supplied.....	1,702 20	
		3,648 74

POSTMASTER, CHATHAM.

Chatham Gas Co., gas supplied.....	66 80	
Miscellaneous items.....	33 52	
		100 32

Total Miscellaneous, New Brunswick.....		16,097 96
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Manitoba.

General expenses, from page 587.....		8,806 48
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POST OFFICE INSPECTOR, WINNIPEG.

W. W. McLeod, travelling expenses.....	572 35	
A. J. Patton, acting assistant, travelling expenses.....	266 50	
R. R. Brough do.....	68 30	
A. W. Cairns do.....	65 00	

Carried forward.....	972 15	8,806 48
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Post Office—Miscellaneous.		\$ cts	\$ cts.
Brought forward		972 15	8,806 48
Manitoba—Concluded.			
P. O. INSPECTOR, WINNIPEG—Concluded.			
Dunn & Price, rent of and heating P.O.I. office.....	759 00		
W. S. Wallace, water supplied.....	4 25		
J. H. Ashdown, hardware	31 51		
J. H. Smith & Co., revolver and cartridges.....	47 25		
D. Ferguson, street letter-boxes.....	55 35		
T. J. Sproule, office furniture and repairs.....	51 25		
Ferguson & Campbell do	105 50		
S. & H. Borbridge, rubber cushions	16 00		
A. Taylor, stationery.....	224 80		
C. P. Ry. Telegraph Co., telegrams.....	334 94		
G. N. Western Telegraph Co., telegrams	120 85		
Manitoba Cartage and Warehousing Co., freight charges.....	20 80		
P. O. Inspector, incidental expenses.....	14 90		
A. Schmidt, repairing mail clerks' boxes.....	177 70		
Accounts under \$10.....	31 95		2,968 20
POSTMASTER, WINNIPEG.			
J. Brown, water supplied.....	60 00		
Imperial Oil Co., oil supplied	365 32		
P. C. Auclair, letter carriers' uniforms.....	258 75		
R. J. Devlin do caps.....	121 25		
S. & H. Borbridge do shoes.....	112 13		
W. Clarkson, altering letter carriers' uniforms.....	28 00		
T. A. Lundy, carpenter's work.....	142 88		
Pritchard & Mingard, stamping machine.....	87 95		
A. Schmidt, repairing mail locks	63 70		
J. H. Ashdown, hardware	143 08		
H. Hodges, soap and baskets.....	26 50		
D. Scott & Co., repairing office furniture.....	42 00		
A. Taylor, ink, mucilage and stationery.....	194 35		
R. D. Richardson, stationery	33 20		
Margt. Sutherland, charwoman	98 95		
Laborers	296 25		
W. E. Hicks, clearing vaults	30 75		
Manitoba Cartage and Warehousing Co., freight charges	28 79		
Bell Telephone Co., rent of telephone.....	85 00		
C. P. Gibson, city map supplied	10 00		
Accounts under \$10.....	76 77		2,305 62
SUNDRY POSTMASTERS.			
Travelling.....	7 65		
Miscellaneous.....	572 88		580 53
Total, Miscellaneous, Manitoba.....			14,660 83
British Columbia.			
<i>General expenses, from page 587.....</i>			2,061 35
POST OFFICE INSPECTOR, VICTORIA.			
E. H. Fletcher, P.O.I., travelling expenses.....	646 35		
T. Rooney do	24 00		
W. H. Dorman do	13 00		
P. McQuade & Sons, twine and hardware	94 50		
J. Sehl, office furniture.....	33 50		
Telegraph Signal Service, telegrams	93 71		
T. N. Hibben, stationery.....	148 38		
Accounts under \$10.....	17 74		1,071 18
Carried forward			3,132 53

Post Office—Miscellaneous		\$ cts	\$ cts.
Brought forward			3,132 53
POSTMASTER, VICTORIA.			
T. N. Hibben, stationery and dusters		96 86	
J. Weiler, carpets		78 69	
J. Sehl, repairing P.O. boxes		10 50	
P. McQuade & Sons, twine supplied		20 00	
L. Dansereau, work done for office		10 00	
H. O. Tredman, plans for altering P.O.		25 00	
Accounts under \$10		50 84	
Paid by sundry postmasters			291 89
			20 25
Prince Edward Island.			3,444 67
General expenses, from page 587			1,655 53
POSTMASTER AND ASSISTANT INSPECTOR, CHARLOTTETOWN.			
A. A. Macdonald, assistant P.O.I., travelling expenses		3 00	
F. de St. Croix Brecken do do		39 00	
N. White and G. Brown do do		11 10	
J. Newson, office furniture		98 18	
A. Herman & Son, plumber's work.		20 49	
T. L. Chappelle, ink supplied		12 12	
W. A. Weeks & Co., towels		10 12	
Anglo-American Telegraph Co., telegrams		205 09	
J. Grant, special services		200 00	
Mrs. McGilveray, washing towels		21 16	
Accounts under \$10		34 03	
For fuel and light, P. O. building			654 29
A. Strang, rent of warehouse for accommodation of winter mails at Cape Traverse			192 15
			50 00
Total, Miscellaneous, Prince Edward Island			2,551 97
Summary.		Salaries.	Mis- cellaneous.
		\$ cts.	\$ cts.
Ontario	(pages 582 & 591)	398,240 97	112,371 29
Quebec	(do 583 594)	219,693 31	49,632 15
Nova Scotia	(do 584 594)	54,753 68	15,421 94
New Brunswick	(do 584 595)	69,232 01	16,097 93
Manitoba and North-West Territories	(do 585 596)	63,941 33	14,660 83
British Columbia	(do 585 597)	14,425 60	3,444 67
Prince Edward Island	(do 584 597)	9,954 58	2,551 97
		830,241 49	214,180 81

Dominion Lands.		\$	cts.	\$	cts.
Services in Interior Department not charged to Civil Government—					
C. E. Anderson, 365 days, to June 30, 1885, at \$1.50				547	50
Thos. Anderson, 321 do 30, 1885, at 1.50				481	50
C. W. Badgley, 233 do 30, 1885, at 1.50			349	50	
do copying			15	60	
Miss E. G. Baldwin, copying				365	10
Miss B. Barber do				68	20
A. E. Barlow, 17 days, to May 31, 1885, at \$1.50				114	30
Chas. Bate, copying				25	50
P. A. Begin, 1 year, to June 30, 1885, at \$1.50				4	50
George Bell, 335 days do 30, 1885, at 1.50			502	50	
do extra work, at 50c. an hour			75	50	
do copying			16	40	
E. Belleau, 335 days, to May 31, 1885, at \$1.50				594	40
J. A. Belleau, 365 do June 30, 1885, at 2.00			730	00	
do extra work, at 50c. an hour			67	50	
R. G. Bourns, 304 days, to April 30, 1885, at \$1.00			304	00	
do 61 do June 30, 1885, at 1.25			76	25	
A. Bristow, 365 days, to June 30, 1885, at 2.00			730	00	
do extra work, at 50c. an hour			58	72	
M. Brough, copying				380	25
H. B. D. Bruce, 335 days, to May 31, 1885, at \$2.				788	72
do extra work, at 50c. an hour			670	00	
			234	25	
D. A. Campbell, 30 days, to June 30, 1885, at \$1.50				904	25
L. N. Catellier, 147 do 30, 1885, at 1.50				45	00
E. Chalifour, 365 do 30, 1885, at 2.00			730	00	
do extra work, at 50c. an hour			124	75	
C. S. Chapman, 365 days, to June 30, 1885, at \$1.50				854	75
J. Cherry, lithographer, 48 weeks, to May 31, 1885, at \$8.			384	00	
do extra work			57	20	
Miss K. Chisholm, 184 days, to Dec. 31, 1884, at \$1.50				441	20
Miss R. Clarke, 365 do June 30, 1885, at 1.50			547	50	
do extra work			5	25	
E. Connolly, 365 days, to June 30, 1885, at \$1.50			547	50	
do copying			16	20	
P. Connolly, 95 days, to June 30, 1885, at \$1.00				563	70
J. A. Coté, 365 do 30, 1885, at 1.50			547	50	
do extra work, at 50c. an hour			440	50	
J. A. Cowan, 107 days, to May 31, 1885, at \$1.50				988	00
J. Fletcher Cross, 365 days, to June 30, 1885, at \$2.50				160	50
F. W. C. Cuming, 193 do 30, 1885, at 1.50				912	50
Miss Emily Dale, copying				289	50
A. T. Deacon, 122 days, to June 30, 1885, at \$1.50			183	00	
do copying			28	20	
do extra work			29	20	
Stewart Derbishire, 359 days, to June 30, 1885, at \$2				240	40
Miss E. Deschene, copying				718	00
Wm. Devlin, 12 months, at \$18				55	60
Miss L. Devine, copying				216	00
Miss Mary Doyle do				184	90
Miss C. A. Dorion do				117	30
Miss H. Dowdall do				7	00
G. P. Drummond, 31 days, to Aug. 31, 1884, at \$1.50			46	50	
do 303 do June 30, 1885, at 2.00			606	00	
				652	50
Carried forward				14,600	82

Dominion Lands.	\$ cts.	\$ cts.
Brought forward		14,600 82
Salaries in Interior Department not charged to Civil Government—		
Miss L. Dufresne, copying		24 20
Miss Agnes Duhamel, 228 days, to June 30, 1885, at \$1.50.....	342 00	
do extra work	5 60	
		347 00
R. Dunlop, 365 days, to June 30, 1885, at \$1.00.....		365 00
Jos. Dunne, 135 do 30, 1885, at 1.50		202 50
E. Dupuis, 365 do 30, 1885, at 2.00.....	730 00	
do extra work, at 50c. an hour	223 50	
		953 50
Miss M. A. Earls, 150 days, to June 30, 1885, at \$1.50	2 5 60	
do extra work	5 75	
		230 75
Miss Lizzie Evans, copying		92 70
Miss G. Fitzgerald do		133 40
Jas. Foley, 184 days, to Dec. 31, 1884, at \$1.50		276 00
Mrs. W. Fingland, copying		184 40
M. Forget, 26 days, to June 30, 1885, at \$1.50		144 00
Mrs. A. S. Forrest, 61 days, to June 30, 1885, at \$1.50	91 50	
do copying, at 10c. a folio....	293 30	
		384 80
H. Forse, preparing coal and timber returns		30 00
E. Fréchette, 365 days, to June 30, 1885, at \$1.50		547 50
L. Gauthier, 365 days, to June 30, 1885, at \$2.....	730 00	
do extra work, at 50c. per hour	86 00	
		816 00
A. T. Genest, 365 days, to June 30, 1885, at \$2.00.....		730 00
S. M. Genest, 223 do 30, 1885, at 1.50		334 50
A. G. Gilbert, 365 do 30, 1885, at 1.50.....	547 50	
do copying	3 80	
		551 30
M. Gormly, 365 days, to June 30, 1885, at \$1.50.....	547 50	
do extra work.....	5 00	
		552 50
W. R. Goulden, 365 days, to June 30, 1885, at \$1.50.....		547 50
Mrs. Florence Graburn, 3-5 days, to June 30, 1885, at \$1.50		547 50
A. Graham, 184 days, to Dec., 31, 1884, at \$2.....	368 00	
do 181 do June 30, 1885, at 2.50.....	452 50	
		820 50
T. Graham, copying		173 40
A. F. Grant, 365 days, to June 30, 1885, at \$1.50.....		547 50
Miss Jessie Grant, copying		81 90
Chas. Hackett, 365 days, to June 30, 1885, at \$1.....		365 00
Jas. Hackett, copying, at 10c. a folio.....		216 10
A. F. Hagan, copying		57 70
W. Harkin, 365 days, to June 30, 1885, at \$1.50		547 50
J. B. Harel, 365 do 30, 1885, at 2.00	730 00	
do extra work, at 50c. an hour	65 00	
		795 00
Mrs. L. Harris, copying, at 10c. a folio.....		311 75
J. E. Hickey, 365 days, to June 30, 1885, at \$1.50.....		547 50
John Bindz, 175 do 30, 1885, at 1.50		262 50
W. F. B. Howlett, 365 days, to June 30, 1885, at \$2.....	730 00	
do extra work, at 50c. an hour.....	175 00	
		905 00
E. W. Hubbell, 365 days, to June 30, 1885, at \$2.....	730 00	
do extra work, at 50c. an hour.....	99 00	
		829 00
H. E. Hume, 335 days, to May 31, 1885, at \$1.50.....	502 50	
do extra work, at 50c. an hour.....	36 00	
do copying, at 10c. a folio	12 60	
		550 50
B. H. Humphreys, 365 days, to June 30, 1885, at \$1.50	547 50	
do extra work, at 50c. an hour.....	75 00	
		622 50
Carried forward.....		30,229 22

Dominion Lands.		\$	cts.	\$	cts.
Brought forward.....				30,229	22
Salaries in Interior Department not charged to Civil Government—					
H. M. Jarvis, 235 days, to Feb. 28, 1885, at \$1.50.....				352	50
Herbert Jarvis, copying.....				31	25
Mrs. A. Jarvis, copying.....				187	50
J. Judge, 153 days, to Nov. 30, 1884, at \$1.50.....		229	50		
do 212 do June 30, 1885, at 2.00.....		424	00		
				653	50
Mrs. G. R. Kingsmill, copying.....				125	60
W. F. King, inspector of surveys. 1 year, to June 30, 1885.....				1,600	00
E. Kitcheman, lithographer, 52 weeks, to June 30, at \$16.....		832	00		
do extra work.....		37	10		
				869	10
Miss A. Laframboise, copying, at 10c. a folio.....				252	10
Miss Jennie Lamb do 10c. do.....				331	90
M. Lawless, 75 days, to Sept. 19, 1884, at \$1.50.....				112	50
Mrs. M. P. Lee, 365 days to June 30, 1885, at \$3.....		730	00		
do extra work.....		8	25		
				738	25
Miss Celina Legros, copying, at 10c. a folio.....				180	30
J. B. Lepage, 342 days, to June 30, 1885, at \$2.....		634	00		
do extra work, at 50c. an hour.....		32	75		
				716	75
E. L. R. Legg, 365 days, to June 30, 1885, at \$2.....		730	00		
do extra work, at 50c. an hour.....		70	00		
				800	00
H. A. Longley, 208 days, to June 30, 1885, at \$1.50.....		312	00		
do extra work, at 50c. an hour.....		75	00		
				387	00
J. K. Low, 241 days, to Feb. 26, 1885, at \$1.50.....		361	50		
do 114 do June 30, 1885, at 1.50.....		171	00		
				532	50
P. V. Low, 365 days, to June 30, 1885, at \$3.....				730	00
T. J. Lyons, 153 days, to Nov. 30, 1884, at \$1.50.....				229	50
H. P. Macdonnell, 10 days, to July 10, 1884, at \$1.50.....		15	00		
do 21 do Aug. 23, 1884, at 1.50.....		31	50		
do 160 do Jan. 31, 1885, at 1.50.....		240	00		
				286	50
Jas. Macpherson, 153 days, to Nov. 30, 1884, at \$1.50.....		229	50		
do 212 do June 30, 1885, at 2.00.....		424	00		
do extra work, at 50c. an hour.....		275	32		
				928	82
Miss L. E. Mailleue, copying, at 10c. a folio.....				104	30
W. M. Mainy, 184 days, to Dec. 31, 1884, at \$2.00.....		368	00		
do 181 do June 30, 1885, at 2.50.....		452	50		
do extra work, at 50c. an hour.....		85	50		
				906	00
L. J. Marien, 92 days, to Sept. 30, 1884, at \$2.....		184	00		
do extra work, at 50c. an hour.....		117	00		
				301	00
J. H. Marshall, 50 days, to June 30, 1885, at \$1.50.....				75	00
John Mason, packer, 365 days, to June 30, 1885, at \$2.....				730	00
Mrs. M. J. May, copying, at 10c. a folio.....				183	30
Miss Maude May, 365 days, to June 30, 1885, at \$1.50.....		547	50		
do extra work.....		4	00		
				551	50
Mrs. C. A. Moore, copying, at 10c. a folio.....				81	70
A. Moody, lithographer, 52 weeks, to June 30, 1885, at \$19 a week.....		988	00		
do extra work.....		73	60		
				1,061	60
L. P. Morel, 72 days, to June 30, 1885, at \$1.50.....				108	00
J. J. Muldoon, 75 days, to June 30, 1885, at 1.50.....				112	50
P. Mungovan, 152 days, to June 30, 1885, at 1.50.....				228	00
Miss N. Murney, 140 days, to May 6, 1885, at 1.50.....				210	00
Francis McDabe, 105 days, to June 30, 1885, at \$1.50.....				157	50
Miss Mary McEvilla, copying.....				62	30
Carried forward.....				45,147	49

Dominion Lands.		\$ cts.	\$ cts.
Brought forward			45,147 49
Salaries in Interior Department not charged to Civil Government—			
W. McMahon, copying.....		44 40	
do indexing Dominion Lands Act.....		50 00	
			94 40
Mrs. A. McMaster, 128 days, to June 30, 1885, at \$1.50.....		192 00	
do extra work.....		5 00	
			197 00
A. McNaughton, 365 days, to June 30, 1885, at \$1.50.....		547 50	
J. S. C. McQuilkin, 365 days, to June 30, 1885, at \$1.50.....		547 50	
do extra work.....		8 00	
			555 50
Frank Nelson, 212 days, to Jan. 23, 1885, at \$3.00.....		424 00	
do 123 do May 31, 1885, at 2.50.....		307 50	
do extra work, at 50c. an hour.....		174 00	
			905 50
Mrs. L. Norton, 365 days, to June 30, 1885, at \$1.50.....		547 50	
do extra work.....		4 00	
			551 50
R. D. O'Brien, 365 days, to June 30, 1885, at \$1.50.....		547 50	
O. P. O'Connor, 249 days, to June 30, 1885, at 1 50.....			373 50
T. P. O'Farrell, 75 days, to Sept. 13, 1884, at 2.00.....		150 00	
do 109 do June 30, 1885, at 2.00.....		218 00	
			368 00
J. M. O'Hanly, 226 days, to June 30, 1885, at \$2.....			452 00
Mrs. E. J. Orde, copying, at 10c. a folio.....			235 60
F. L. Owen, copying.....			26 20
Henry Palmer, copying, at 10c. a folio.....			420 96
Miss R. Palmer do do.....			132 70
Thos. Parsons, 365 days, to June 30, 1885, at \$1.50.....		547 50	
do extra work, at 50c. an hour.....		54 00	
			601 50
Miss Maggie Piché, copying.....			47 60
Miss Lucy Pope, 239 days, to June 30, 1885, at \$1.50.....		358 50	
do copying, at 10c. a folio.....		38 70	
			395 20
Miss Sara Regan, copying, at 10c. a folio.....			184 90
Mrs. Josephine Ricard, 365 days, to June 30, 1885, at \$1.50.....		547 50	
do copying.....		24 00	
do extra work.....		5 00	
			576 50
Mrs. C. Ridley, 163 days, to Dec. 10, 1884, at \$1.50.....		244 50	
do 55 do June 30, 1885, at 1.50.....		82 50	
do extra work.....		6 25	
			333 25
Alex. Robertson, 62 days, to Aug. 31, 1884, at \$1.....			62 00
C. Gordon Rogers, 365 days, to June 30, 1885, at \$1.50.....		547 50	
do copying.....		8 00	
			555 50
John Rogers, 335 days, to May 31, 1885, at \$2.....		670 00	
do extra work.....		100 50	
			770 50
Henri Roy, 257 days, to March 14, 1885, at \$1.50.....			385 50
Mrs. C. T. Routh, copying, at 10c. a folio.....			309 10
Miss A. M. Samuels, copying, at 10c. a folio.....			76 90
John Satchell, 365 days, to June 30, 1885, at \$1.....			365 00
J. A. Sawyer, 365 days, to June 30, 1885, at 2.....		730 00	
do extra work.....		20 75	
			750 75
C. Omer Senecal, 359 days, to June 30, 1885, at \$3.....		718 00	
do extra work.....		17 50	
			735 50
Miss M. Shaw, 365 days, to June 30, 1885, at \$1.50.....		547 50	
do extra work.....		5 25	
			552 75
N. B. Sheppard, 365 days, to June 30, 1885, at \$3.....		730 00	
do extra work, at 50c. an hour.....		89 00	
			819 00
Carried forward.....			58,076 79

Dominion Lands.		\$ cts.	\$ cts.
Brought forward			58,076 79
Salaries in Interior Department not charged to Civil Government—			
E. Sievers, lithographer, 52 weeks, to June 30, 1885, at \$16 ..	832 00		
do extra work	44 10		876 10
E. Sliter, copying, at 10c. a folio			251 30
J. Smeaton, lithographer, 33 weeks, to Feb. 14, 1885, at \$16	528 00		
do extra work	20 65		
			548 65
W. H. Smith, 19 days, to May 31, 1885, at \$1.50.....			28 50
C. J. Steers, 335 days, to May 31, 1885, at \$2	670 00		
do extra work	30 00		
			700 00
Thos. Steers, sen., 92 days, to Sept. 30, 1884, at \$2.50.....			230 00
John Stewart, 229 days, to June 30, 1885, at \$2.....			458 00
W. P. Surtees, 91 days, to June 30, 1885, at \$1.50			136 50
Mrs. L. Tobin, copying, at 50c. a folio			87 80
Miss F. Toms, 116 days, to June 30, 1885, at \$1.50	174 00		
do extra work	4 50		
			178 50
E. M. Turner, copying.....			84 48
L. R. Voligny, 335 days, to May 31, 1885, at \$2.....	670 00		
do extra work, at 50c. an hour.....	351 50		
			1,021 50
G. Warburton, 280 days, to June 30, 1885, at \$1.50			420 00
Miss Annie G. Warner, type-writer and stenographer, 1 week.....			15 00
A. O. Wheeler, 151 days, to June 30, 1885, at \$2			302 00
H. K. Wickstead, 26 days, to June 30, 1885, at \$2			52 00
E. A. Wilmot, 2 months, to June 30, at \$200			400 00
Mrs. E. S. Wilson, copying, at 10c. a folio.....			115 20
Mrs. J. Wilson, do do			50 10
Miss B. Yeilding do do			149 00
B. L. York, 72 days, to June 30, 1885, at \$1.50			108 00
			64,289 42
Charged to the following votes:—			
Dominion Lands—Capital.....(page 600)...	26,605 90		
do Income, Outside Service	7 00		
do do Inside do	30,584 02		
Miscellaneous—Returns for Parliament	6,369 50		
			64,289 42

Dominion Lands—Capital.		Page.	\$ cts.	\$ cts.	
Surveys of 1882—					
Contract, sub-divisions.....	604	8,758	78	13,863 79	
Township outlines.....	604	5,105	01		
Surveys of 1883—					
Contract, sub-divisions.....	604	16,930	28	21,013 57	
Township outlines.....	604	1,122	61		
Contract, wintering survey horses.....		2,960	68		
Surveys of 1884—					
Contract, sub-divisions.....	605	133,889	73	204,971 76	
Township outlines.....	605	50,486	42		
Hudson Bay explorations.....	606	3,522	78		
Peace River explorations.....		3,214	56		
Examination of surveys.....	606	4,895	83		
Road surveys.....	606	2,273	93		
Inspection of surveys.....	606	1,237	60		
Re-survey, Broken Head River.....		1,797	45		
Rat River survey.....		830	00		
Contract, wintering survey horses.....		820	40		
Sub-division survey, St. John Parish.....		507	95		
Inspection, Provincial drains, Manitoba.....		640	00		
Rocky Mountain Park.....		516	51		
Survey, British Columbia.....		241	85		
Examining Calgary town plot.....		96	75		
Surveys of 1885—					
Contract, sub-divisions.....	606	5,664	00		
Advance on contract, British Columbia.....		1,500	00		
Explorations.....		1,200	00		
Town plot survey.....		1,200	00		
Road survey.....		1,200	00		
Wintering survey horses.....		1,000	00		
Longitude determination.....		846	05		
Railway line.....		706	80		
Salaries at Ottawa, not charged to Civil Government.....					
Salaries, surveyors, British Columbia.....	602			13,316 85	
Instruments, books and repairs.....				26,605 90	
Lithographic materials.....				10,591 03	
Freight and transport.....				675 09	
Wages.....				359 09	
Provisions.....				2,308 74	
Travelling expenses.....				3,865 57	
Telegrams.....				3,282 52	
1 transit.....				497 37	
Camp outfit.....				459 93	
Legal expenses—				350 00	
E. Boivin, Regina vs. Dawson.....		150	00	298 47	
J. E. Larue do vs. Hill.....		100	00		
D. O'Connor do vs. Francis.....		33	16		
R. W. Hermon, witness fees, Campbell vs. Hill.....		79	62		
P. T. C. Dumais do Regina vs. Hill.....		90	52		
J. L. McLeod do do.....		81	52		
Board and lodging.....					
Stationery.....				534 82	
Canoes and paddles.....				281 16	
1 chronometer.....				233 79	
Destroying mounds.....				214 00	
Horse, cart and harness.....				150 00	
Storage, \$75 17; posts, \$6 60.....				81 25	
Expenses incurred finding horses.....				80 00	
Moving camp.....				81 77	
Printing transfer.....				50 00	
				15 00	
				8 76	
				304,190 22	

Dominion Lands—Capital	Expenditure of 1884-85.	Expenditure of 1884-85 accounted for.	Advances of previous years.	Total not accounted for.
	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Survey of 1880—Contract 1, A. McNab.....			1,000 00	1,000 00
<i>Surveys of 1881:—</i>				
Contract 10, L. J. E. Garon			4,745 66	4,745 66
Manitoba highway, J. D. Vanbuskirk.....			1,676 60	1,676 60
do A. G. Forrest.....			11 32	11 32
Timber limits, A. L. Poudrier.....			1,110 00	1,110 00
Edmonton settlement, S. B. Lucas.....			400 00	400 00
			8,943 58	8,943 58
<i>Surveys of 1882:—</i>				
Block outlines, G. B. Abrey			17,900 00	17,900 00
do W. F. Thompson.....			21,196 35	21,196 35
Township outlines, F. W. Armstrong.....	1,114 64	1,114 64		
do E. C. Caddy.....	759 00	759 00		
do P. H. Dumais.....	230 84	230 84		
do T. R. Hewson.....	1,475 20	1,475 20		
do H. B. Proudfoot.....	1,525 33	1,525 33		
Contract 1, S. L. Brabazon.....	980 71	980 71		
do 7. L. J. E. Garon.....			1,500 00	1,500 00
do 12, H. Lawe.....			1,512 00	1,512 00
do 20, C. E. Lemoine.....	67 41	67 41		
do 24, C. H. Davis.....			2,000 00	2,000 00
do 28, John Hill.....			1,500 00	1,500 00
do 36, Francis Jones & Co.....			2,000 00	2,000 00
do 37, do.....			2,000 00	2,000 00
do 38, do.....			2,000 00	2,000 00
do 39, F. J. Chadwick.....			200 00	200 00
do 46, W. Case Eaton.....	1,154 15	1,154 15		
do 47, J. A. Kirk.....			1,910 35	1,910 35
do 48, E. C. Caddy.....	4,647 46		13,061 00	17,708 46
do 51, F. Murphy.....	803 40	803 40		
do 52, J. Doupe.....	1,105 65	1,105 65		
	13,863 79	9,216 33	66,779 70	71,427 16
<i>Surveys of 1883:—</i>				
Township outlines, P. H. Dumais.....	1,122 61	1,122 61		
Contract 10, C. F. Leclerc.....	1,175 00	1,175 00		
do 23, P. C. Talbot.....	1,061 17	1,061 17		
do 27, John Stewart.....	522 97	522 97		
do 37, U. Desjardins.....	1,897 84	1,897 84		
do 38, Chas LeBer.....	62 67	62 67		
do 39, L. S. E. Grondin.....	13 86	13 86		
do 43, T. O. Brownjohn.....	1,253 84	1,253 84		
do 46, A. Bourgeault.....	985 10	985 10		
do 47, P. Gosselin.....	294 15	294 15		
do 50, L. Gosselin.....	286 50	286 50		
do 59, E. C. Dawson.....			5,853 12	5,853 12
do 63, J. J. Francis.....	250 50		5,933 00	6,183 60
do 69, C. E. LaRue.....	337 99	337 99		
do 74, H. LeBer.....	660 27	660 27		
do 76, R. C. Laurie.....	2,437 91	2,437 91		
do 78, M. J. Charbonneau.....	5,229 90	5,229 90		
do 79, L. P. De Courval.....	460 61	460 61		
	18,052 89	17,802 39	11,786 12	12,036 62

Dominion Lands—Capital.		Expenditure of 1884-85.	Expenditure of 1884-85 accounted for.	Advances of previous years.	Total not accounted for.
		\$ cts.	\$ cts.	\$ cts.	\$ cts.
Contracts of 1884—					
1. Geo. McPhillips.....		2,103 32	2,103 32		
2. R. C. McPhillips.....				171 42	171 42
3. Wm. Wagner.....		6,266 72	6,266 72		
4. S. B. Lucas.....		1,274 00		1,000 00	2,274 00
5. Jos. Doupe.....		7,292 56		1,000 00	8,292 56
6. J. McLatchie.....		4,257 09	4,257 09		
7. E. Boivin.....		4,518 00	4,518 00		
8. A. Bourgeault.....		2,209 41	2,209 41		
9. J. F. Snow.....		3,096 03	3,096 03		
10. C. A. Bigger.....		3,997 12	3,997 12		
11. John Bourgeois.....		1,774 18	1,774 18		
12. C. P. Aylen.....		1,300 00		1,000 00	2,300 00
13. G. P. Roy.....		2,231 35	2,231 35		
14. Geo. Ross.....		3,488 99	3,488 99		
15. S. L. Brabazon.....		2,433 56	2,433 56		
16. L. Gosselin.....		2,008 78	2,008 78		
17. J. J. Burrows.....		1,873 31	1,873 31		
18. C. C. Duberger.....		3,566 83	3,566 83		
19. F. Vincent.....		3,167 32	3,167 32		
20. F. L. Foster.....		4,223 12	4,223 12		
21. H. H. Robertson.....		2,657 12	2,657 12		
22. L. M. Dechesne.....		2,273 00	2,273 00		
23. P. T. C. Dumais.....		3,521 41	3,521 41		
24. J. L. Michaud.....		3,624 22	3,624 22		
25. Thos. Drummond.....		5,133 39	5,133 39		
27. C. F. Leclerc.....		2,268 00	2,268 00		
28. A. C. Talbot.....		3,069 20	3,069 20		
29. Jas. McArthur.....		2,832 03	2,832 03		
30. J. S. O'Dwyre.....		3,775 46	3,775 46		
31. G. McMartin.....		2,687 60	2,687 60		
32. Joseph Burke.....		2,527 65	2,527 65		
33. Henry Carre.....		3,358 03	3,358 03		
34. W. R. Reilly.....		2,878 59	2,878 59		
35. Wm. Crawford.....		2,495 00	2,495 00		
36. Jas. Kerr.....		3,782 28	3,782 28		
37. N. R. Freeman.....		3,563 33	3,563 33		
38. J. A. Kirk.....		3,931 89	3,931 89		
39. Walter Beatty.....		3,436 85	3,436 85		
40. H. W. Selby.....		2,539 81	2,539 81		
41. T. S. Gore.....		1,890 11	1,890 11		
42. A. O. Wheeler.....		2,024 54	2,024 54		
44. M. Deane.....		1,808 89	1,808 89		
45. H. H. Stephens.....				1,000 00	1,000 00
46. O. E. Towle.....		1,679 51	1,679 51		
47. Frank Puris.....		1,879 82	1,879 82		
48. F. E. Brunelle.....		395 96	395 96		
49. M. J. Charbonneau.....		1,961 33	1,961 33		
50. C. A. Lett.....		913 02	913 02		
		133,889 73	124,023 17	4,171 42	14,037 98
Township Outlines, 1884:—					
E. Bray.....		3,440 68	3,440 68		
P. R. A. Bélanger.....		3,357 87	3,357 87		
A. F. Cotton.....		3,603 95	3,603 95		
J. J. Dufresne.....		4,422 33	4,422 33		
Thos. Fawcett.....		3,600 00		2,100 00	5,700 00
J. F. Garden.....		3,511 51	3,511 51		
Thos. Kains.....		3,687 62	3,687 62		
C. A. Magrath.....		4,196 54	4,196 54		
C. F. Miles.....		3,981 96	3,981 96		
J. J. McArthur.....		5,650 00	5,650 00		
J. K. McLean.....		2,981 39	2,981 39		
L. R. Ord.....		4,439 71	4,439 71		
F. W. Wilkins.....		3,612 86	3,612 86		
		50,486 42	46,886 42	2,100 00	5,700 00

Dominion Lands—Capital.	Expenditure of 1884-85.	Expenditure of 1884-85 accounted for.	Advances of previous years.	Total not accounted for.
Sundry Surveys of 1884:—	\$ cts.	\$ cts.	\$ cts.	\$ cts.
Examination, R. W. Hermon.....	2,304 51	2,304 51		
do A. C. Webb	2,591 32	2,591 32		
Inspection, W. F. King.....	1,237 60	1,237 60		
Road survey, M. Hart	2,273 93	2,273 93		
Hudson Bay, O. J. Klotz	3,522 78	3,522 78		
Contracts of 1885:—				
1. R. C. McPhillips	3,675 00			
2. Geo. McPhillips.....	1,239 00			
3. Wm. Wagner	750 00			
	5,664 00			

Dominion Lands—Income.		\$	cts.	\$	cts.
Land and Timber Agencies.					
<i>Land Board at Winnipeg:—</i>					
A. Walsh, commissioner, 9 months, to March 31, 1885.....				3,749	91
H. H. Smith, inspector, July 1 to March 10, at \$3,200		2,219	33		
do commissioner, March 11 to June 30, at \$5,000		1,532	28		
				3,751	61
T. R. Burpé, secretary, 1 year, to June 30				2,000	00
J. T. L. M-yer, assistant, 365 days, to June 30, at \$3.....				1,095	00
Edwin Rochester do do 3.....				1,095	00
W. H. Cottingham do do 2.....				730	00
Ransom Dolbear do do 2.....				730	00
Jules A. Royal do do 2.....				730	00
G. Young, 92 days, to Sept. 30, 1884, at \$2		184	00		
do 273 do June 30, 1885, at 3.....		819	00		
				1,003	00
Kingsforth Graburn, 365 days, to June 30, at \$2				730	00
Alex. Crowe 365 do do 2.....				700	00
H. N. Wilkinson 379 do do 2.....				758	00
E. H. Taylor 78 do do 2.....				156	00
J. L. Doupe 41 do do 1.....				41	00
R. Breen, messenger, 1 year, to June 30				600	00
Wm. Pearce, superintendent of mines, 1 year, to June 30				3,200	00
Rufus Stephenson, inspector of colonization societies' townships, 1 year				3,000	00
C. H. Mason, asst. inspector col. soc. inspector's office, 49 days, to Feb. 28, '85				98	00
R. A. Rutan, short-hand writer, 1 year, to June 30				1,200	00
John Allison, assistant, 61 days, to June 30, 1885, at \$2.....				122	00
J. McP. Sutherland do 365 do do 3				1,095	00
C. L. Walsh, 94 days, to Oct. 31, 1884, at \$2.				188	00
<i>Winnipeg Land Agency:—</i>				26,802	55
A. H. Whitchee, agent, 1 year, to June 30.....		2,400	00		
Jos. Turenne, assistant do		1,200	00		
W. L. Sabine do do		1,000	00		
C. D. Rickards, draftsman, 365 days, to June 30		1,095	00		
				5,695	00
<i>Nelsonville Land Agency:—</i>					
W. H. Hiam, agent, 1 year, to June 30.....		1,200	00		
John May, assistant, 304 days, to April 30, at \$2.....		608	00		
do 61 do June 30 do 3.....		183	00		
				1,991	00
<i>Prince Albert Land Agency:—</i>					
J. McTaggart, agent, 1 year, to June 30		1,200	00		
L. Schmidt, assistant, 365 days, to June 30		730	00		
Geo. Duck do 5 mos., to Nov. 30, 1884		500	00		
				2,430	00
<i>Calgary Land Agency:—</i>					
J. M. Gordon, 1 year, to June 30		1,200	00		
E. Kirby, assistant, 365 days, at \$3		1,095	00		
H. St. Q. Cayley, assistant, 153 days, to Nov. 30, 1884, at \$2		306	00		
				2,601	00
<i>Oiseau Land Agency:—</i>					
J. J. McHugh, agent, 1 year, to June 30.		1,200	00		
D. J. Macdonnell, assistant, 365 days, at \$3.....		1,095	00		
				2,295	00
<i>Touchwood Land Agency:—</i>					
T. B. Ferguson, acting agent, 365 days, at \$3		1,095	00		
do 61 days, to June 30, 1884 (arrears of \$1 a day)		61	00		
				1,156	00
<i>Swift Current Land Agency:—</i>					
J. G. Jessop, agent, 365 days, at \$2				730	00
<i>Edmonton Land Agency:—</i>					
P. V. Gauvreau, agent, 1 year, to June 30		1,200	00		
J. K. Macaulay, assistant, 153 days, to Nov. 30, 1884, at \$2.....		306	00		
				1,506	00
Carried forward				45,206	55

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward.....				45,206	55
Land and Timber Agencies—Continued					
<i>Deloraine Land Agency:—</i>					
J. A. Hayes, agent, 1 year, to June 30.....		1,200	00		
John Fleisher, assistant, 365 days, to June 30.....		1,095	00		
				2,295	00
<i>Brandon Land Agency:—</i>					
E. C. Smith, agent, 1 year, to June 30.....		1,200	00		
A. W. Reynolds, assistant, 365 days, at \$3.....		1,065	00		
C. L. Burpé do 123 do to Oct. 31, 1884, at \$2.....		246	00		
do do 61 do to June 30, 1885, at \$2.....		122	00		
L. M. Fortier do 342 do to April 30, 1885, at \$600.....		564	52		
do do 61 do to June 30, 1885, at \$2.....		122	00		
				3,349	52
<i>Odanah Land Agency:—</i>					
A. E. Fisher, agent, 4 months, to Oct. 31, 1884, at \$1,200.....		400	00		
W. M. Hilliard, agent, 1 year, to June 30, 1885.....		1,200	00		
do 89 days, to Sept. 27, 1883.....		290	00		
J. F. Boyd, assistant agent, 35 days, to Feb. 28, 1885, at \$2.50.....		87	50		
W. S. Cottingham do 365 do June 30, 1885, at 2.00.....		730	00		
				2,707	50
<i>Birtle Land Agency:—</i>					
W. G. Pentland, agent, 1 year, to June 30.....		1,200	00		
M. Harris, assistant agent, 304 days, to April 30, 1885, at \$3.00.....		912	00		
M. Donoghue, 365 days, to June 30, at \$2.....		730	00		
				2,842	00
<i>Regina Land Agency:—</i>					
W. H. Stevenson, agent, 1 year, to June 30.....		1,200	00		
A. J. Fraser, assistant agent, 365 days, at \$3.....		1,095	00		
G. W. Almon do 365 do 2.....		730	00		
John Dobbin do 369 do 2.....		738	00		
				3,763	00
<i>Mennonites and Icelanders:—</i>					
Geo. Newcomb, agent, 1 year, to June 30.....				1,200	00
<i>Homestead Inspectors:—</i>					
T. Aikman, 1 year, to June 30.....		1,200	00		
John Rogers, 1 do 30.....		1,200	00		
R. S. Park, 1 do 30.....		1,200	00		
Thos. Swan, 1 do 30.....		1,200	00		
J. J. Arsenaault, 1 do 30.....		1,200	00		
W. J. O. Bouchier, 1 do 30.....		1,200	00		
				7,200	00
<i>Timber Office, Winnipeg:—</i>					
E. F. Stephenson, agent, 1 year, to June 30.....		1,600	00		
T. W. Fisher, assistant agent, 304 days, to April 30, 1885, at \$2.....		608	00		
do 61 do June 30, 1885, at 3.....		183	00		
				2,391	00
<i>Timber Office, Edmonton:—</i>					
Thos. Anderson, agent, 1 year, to June 30.....		1,200	00		
H. H. Smith, assistant agent, 62 days, to Aug. 31, 1884, at \$2.....		124	00		
				1,324	00
<i>Timber Office, Prince Albert:—</i>					
D. J. Waggoner, agent, 1 year, to June 30.....				1,200	00
<i>Timber Office, Calgary:—</i>					
C. L. Gouin, agent, 1 year, to June 30.....				1,200	00
<i>Head Office, Ottawa:—</i>					
Salaries at Ottawa, not charged to Civil Government (See page 602).....				730	00
Total, Salaries charged to Land and Timber Agencies.....				75,408	57
<i>Travelling Expenses of Inspector of Agencies:—</i>					
Living allowance, 41 days, at \$5.00.....		205	00		
do 116 do 3.50.....		406	00		
Brought forward.....		611	00	75,408	57

Dominion Lands—Income.		\$ cts.	\$ cts.
Brought forward		611 00	75,408 57
Land and Timber Agencies—Continued.			
<i>Travelling Expenses of Inspector of Agencies—Continued.</i>			
Travelling, \$414.75; 1 camp outfit, \$36.50		451 25	
Searches, \$7; telegrams, \$1.70; witness fees, 75c.....		9 45	
Less—Paid in 1883-84		1,071 70	
		584 75	486 95
			75,895 52
<i>Travelling Expenses of Rufus Stephenson, Inspector of Colonization Societies'</i>			
<i>Townships:—</i>			
<i>Season of 1882—</i>			
Purchase of outfit.....		270 20	
Fare, Ottawa to Winnipeg, Sept. 1, 1882		54 00	
Travelling in North-West Territories..		94 90	
Living allowance, Aug. 5 to Sept. 7, 1882, 34 days, at \$3.50		119 00	
do west of Winnipeg, Sept. 8 to Nov. 3, 1882, 57 days, at \$5		285 00	
			823 10
<i>Season of 1883—</i>			
Fare, Winnipeg to Ottawa, Feb. 4, 1883.....		54 00	
do Ottawa to Winnipeg, Mar. 22, 1883.....		54 00	
Travelling in North-West Territories.....		141 50	
Living allowance, west of Winnipeg—			
May 7 to 31, 1883, 25 days, at \$5.....		125 00	
July 1 to Nov. 3, 1883, 126 days, at \$5		630 00	
			1,004 50
<i>Season of 1884—</i>			
Fare, Ottawa to Winnipeg, June 3, 1884.....		54 00	
Travel in North-West Territories.....		115 43	
Living allowance, June 3 to 7, 1884, 5 days, at \$3.50		17 50	
do do 8 to Nov. 10, 1884, 156 days, at \$5		780 00	
			966 92
<i>Season of 1885—</i>			
Fare, Winnipeg to Ontario, Dec. 21, 1884.....		50 75	
Living allowance, Dec. 21 to 24, 4 days, at \$3.50		14 00	
do Jan. 28 to April 7, 1885, 70 days, at \$3.50.....		245 00	
Fares, Ottawa to Winnipeg, April 7, 1885.....		60 75	
Living allowance, April 23 to 27, 5 days, at \$3.50.....		17 50	
Travelling in N.-W. Territories		252 05	
Living allowance west of Winnipeg, at \$5—			
April 27 to May 4, 1885, 8 days.....		40 00	
June 8 to 15 8 do		40 00	
Oct. 14, 1885, to Jan. 2, 1886, 81 days, at \$5		405 00	
			1,125 05
LESS—Advances of 1882-83.....		1,700 00	3,919 58
do 1883-84.....		700 00	
Due Rufus Stephenson, Feb. 17, 1886.....		709 83	
			3,109 83
Difference paid in 1884-85.....			809 75
Forward from top of page			75,895 52
<i>Furniture for Mr. Rufus Stephenson's office</i>			244 00
<i>Contingencies:—</i>			
Commissioner's office, Winnipeg.....			3,642 85
Winnipeg land office.....		770 00	
Nelsonville do		438 90	
Deloraine do		519 85	
Brandon do		1,929 07	
Odanah do		762 95	
Birtle do		599 70	
Regina do		1,236 03	
Carried forward.....		6,256 50	80,592 12

Dominion Lands—Income.		\$	cts.	\$	cts.
Brought forward		6,256	50	80,592	12
Land and Timber Agencies—Continued.					
<i>Contingencies—Concluded.</i>					
Prince Albert land office		233	94		
Calgary do		2,066	26		
Coteau do		819	89		
Touchwood do		380	10		
Edmonton do		1,119	45		
Swift Current do		405	01		
				11,281	15
Winnipeg timber office		1,354	79		
Edmonton do		36	25		
Prince Albert do		830	78		
Calgary do		630	80		
				2,852	62
<i>Travelling Expenses of Homestead Inspectors :—</i>					
R. S. Park		1,548	54		
T. H. Aikman		1,170	00		
John Rogers		897	42		
J. J. Arsenaault		1,610	00		
Thos. Swan		1,350	00		
W. J. O. Bouchier		1,765	25		
		8,341	21		
LEES—Due by A. Walsh, June 30, 1884		162	05		
				8,179	16
J. H. Metcalfe, services and living expenses, to Oct. 31, 1884				1,614	10
<i>Forest Rangers :—</i>					
R. Gunne, Winnipeg, one year, to June 30		700	00		
C. P. Moore, Winnipeg		700	00		
John Connor, Edmonton		700	00		
G. F. Clarke, Calgary		700	00		
H. J. Montgomery, Prince Albert		700	00		
A. E. Johnston, Battleford		700	00		
				4,200	00
R. Gunne, travelling expenses		733	35		
C. P. Moore		699	35		
H. J. Montgomery		229	84		
A. E. Johnston		55	00		
G. F. Clarke		89	40		
Jno. Connor		54	75		
				1,861	69
<i>Board of Examiners of Dominion Land Surveyors :—</i>					
E. Deville, 11 days, at \$5		55	00		
Bolton Magrath, 16 days, at \$5		80	00		
do travelling		52	00		
P. M. Dorion, 16 days, at \$5		80	00		
do travelling		93	00		
R. Lang, secretary, 6 days, at \$5		30	00		
W. F. King, 10 days, at \$5		50	00		
A. C. Webb do		50	00		
do travelling		60	80		
W. Pearce, 4 days, at \$5		20	00		
G. W. Paterson, secretary, 5 days, at \$5		25	00		
				595	80
<i>Contingencies paid at Head Office for Outside Service :—</i>					
Freight from Ottawa		512	93		
do to Ottawa		0	50		
Date stamps for agencies		113	50		
Rent of offices in Manitoba and North-West Territories		1,086	00		
Lumber for packing cases		67	11		
Rollers for maps		17	50		
Telegrams		18	90		
Storage of pamphlets, Mortimer & Co.		42	00		
14 items under \$10		59	20		
				1,917	64
Carried forward				113,094	28

Dominion Mands—Income.		\$ cts.	\$ cts.
Brought forward.....—			113,094 28
Land and Timber Agencies—Concluded.			
Travelling of agents and assistants.....	392 20		
Travel of W. Pearce to British Columbia.....	548 25		
Extra work in Land Board Office, Winnipeg.....			940 45
Forestry Commission:—			114 00
Jos. H. Morgan, of Anderdon, 91 days, at \$5.....	455 00		
do travelling expenses.....	359 95		
H. H. Smith, cost in suit Feek vs. Dagenais.....			814 95
Auction sale of town lots at McLeod.....			997 66
R. Goulet, taking evidence in Rat River claims.....			111 10
F. L. H unt, services as Secretary to Commission of 1879, for enquiring into the purchase of supplies at Winnipeg.....			494 80
John Easterly, compensation for trouble and expenses incurred in connec- tion with cancellation of entries.....			256 00
Legal expenses, D. O'Connor, in Mercer vs. Fonseca and Schultz.....			30 00
Queen's Printer.....			24 00
Stationery Office, Ottawa.....			4,365 03
Half-breed Commission:—			1,104 84
Travelling expenses.....	2,038 25		
Wages of boatmen and guides.....	723 15		
Camp equipage, \$231 88; boats, \$150; rent, \$101.....	482 88		
Board of boatmen.....	129 90		
Cab hire, \$33.75; postage, \$18.40.....	52 15		
Printing, \$60; advertising, \$27.75.....	87 75		
Stationery, \$4.85; surveys, \$30; express, \$36.35.....	71 20		
Telegrams, \$50.31; messenger, \$5; registers, \$5.....	60 31		
Living allowances—			
W. P. Street, 153 days, at \$5.00.....	765 00		
do 9 do 3.50.....	31 50		
A. E. Forget, 151 do 5.00.....	755 00		
R. Goulet, 160 do 5.00.....	800 00		
N. O. Coté, 171 do 5.00.....	855 00		
do 9 do 3.50.....	31 50		
	6,883 59		
Less—Paid in 1885-86.....	3,883 59		
			3,000 00
Total.....			125,347 11

Dominion Lands—Income.		\$ cts.	\$ cts.
Land Guides.			
J. S. O'Brien, 153 days, to Oct. 31, 1884, at \$3.50.....		535 50	
do on account of 1884-85.....		108 50	
do travelling expenses.....		12 95	
		656 95	
LESS—Paid in 1883-84.....		100 00	
			556 95
G. A. Hill, 123 days, to Oct. 31, 1884, at \$3.50.....		430 50	
Carl Falk do do.....		430 50	
W. T. Creighton do do.....		430 50	
J. S. C. Ironside do do.....		430 50	
H. Ewing do do.....		430 50	
Edwin Holby do do.....		430 50	
G. B. Borradaile do do.....		430 50	
do travelling expenses.....		27 10	
			457 60
E. Brokovski, intelligence officer, 5½ months, at \$100.....			550 00
F. L. Osler do do.....		550 00	
do travelling expenses.....		27 50	
			577 50
Thos. Steers, services as land guide in 1881.....			154 90
Postage.....			19 55
			4,899 50
LESS—Due by A. Walsh, June 30, 1884.....			221 69
			4,677 81
Inside Service.			
Salaries at Ottawa, not charged to Civil Government. (See page 602).....			30,584 02
Advertising sale of farm lands.....		15 60	
do Pincher Creek farm.....		71 25	
do land regulations.....		400 00	
do timber on leases.....		30 40	
do tenders for timber limits.....		84 14	
do caution—removal of mounds.....		16 80	
do notices of land districts.....		49 74	
do mining regulations.....		716 50	
do cutting timber on public lands.....		148 28	
do sale of town plot.....		25 00	
do settlement of claims.....		30 84	
do land claims Act.....		124 56	
do commission.....		76 68	
			1,789 79
Printing and compiling 2,500 copies of pamphlets on Manitoba and N.W.T....		472 75	
Burland Lithographic Co.		409 00	
Printing and compiling pamphlets.....		980 00	
Copy of evidence.....		12 00	
			1,873 75
			34,247 56

Dominion Lands—Income.		\$ cts.	\$ cts.
British Columbia.			
Hon. J. W. Trutch, Agent, part of salary.....			2,500 00
<i>Travelling Expenses of Agent to and from Ottawa :—</i>			
164 days, at \$5.....	820 00		
Fares.....	800 00		
Cab hire.....	13 00		
Telegrams.....	7 83		
			1,640 83
<i>Assistance in Office :—</i>			
G. B. W. Aikman, services.....	2,800 00		
John McKenzie, services.....	1,200 00		
S. Flesher do.....	960 00		
H. J. Campbell do.....	450 00		
John Smith do.....	120 00		
			5,530 00
<i>Timber Inspection :—</i>			
J. S. Macdonnell, services.....	1,080 00		
do arrears in June.....	24 00		
Travelling expenses.....	226 72		
Measuring rod.....	6 50		
Wages.....	5 00		
			1,342 22
<i>Exploration of Timber Resources in British Columbia :—</i>			
T. S. Higginson, 303 days, at \$5.00.....	1,515 00		
do travelling, 312 days, at \$3.00.....	636 00		
do do 61 days, at 3.50.....	213 50		
1 horse.....	60 00		
Horse hire, 20 days, at \$3.....	60 00		
Saddle, bridle and blanket.....	58 00		
Assistant, 20 days, at \$1.50.....	30 00		
Provisions and meals.....	19 00		
Railway fare.....	17 60		
Due by T. S. Higginson.....	82 50		
			2,691 60
Stationery.....	90 47		
Printing (Munroe Miller).....	82 25		
Furniture.....	70 25		
Telegrams.....	24 51		
Freight and ferriage.....	29 90		
Water.....	18 00		
Postage.....	7 00		
Mounting maps.....	6 00		
Sundries.....	4 25		
Express charges.....	1 50		
			334 13
<i>Advertising :—</i>			
British Columbia "Gazette".....	117 50		
"Daily Evening Post".....	10 00		
"British Columbian".....	5 22		
			132 72
<i>Legal Expenses :—</i>			
Drake & Jackson.....			40 00
Due by J. W. Trutch, June 30, 1884.....			114 91
do do.....			10 00
do June 30, 1885.....			118 40
Total Expenditure, Dominion Lands, British Columbia.....			14,454 81

AUDIT OFFICE, Aug. 26, 1884.

SIR,—I beg to acknowledge receipt yesterday of your accounts of Dominion Lands Expenditure for July, 1884.

I notice that payments made to other persons at the request of surveyors, and charged to the surveyors' accounts, are now supported by two receipts—one from the surveyor himself and one from the person who gets the money. Example enclosed, No. 21, Capital Account. The first receipt, not representing a real transaction, is of no use. The surveyor does not get the money, and is not bound by his receipt. The law on the subject is very clear. A power of attorney should be given on the printed form ordered in 1870, a copy of which I sent you Feb. 20, 1884. This original power of attorney should form part of the voucher for this office.

Voucher 21 (income) shows a payment to the *Montreal Shareholder* of \$100, for advertising land registrations in 25,000 of "Ho for Canada." This is contrary to an Order in Council of April 16, 1880: "No advertisements shall be authorized in connection with the publication of any pamphlet or book whatever, save only that where any Department causes a pamphlet to be published, the head of such Department may cause to be inserted therein such advertisement connected with his own Department as he thinks expedient in the public service." I would like to have some explanation from you before asking the Treasury Board whether the item shall remain in the Appropriation Account.

I return, as samples, two vouchers for the extra work of extra clerks, in which the time of each clerk is certified by the other. It is plain that the only certificate of any value would be one made by the officer in charge of the work.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, Feb. 23, 1885.

SIR,—I notice in your Appropriation Account for Dominion lands (income) the following two items:—

338. Dawson Bros.—2-page advertisement in "Handbook to Canada".....	\$100
794. Hunter, Rose & Co.—Advertisement in "Dominion Annual Register".....	100

The Order in Council of April 16, 1880, reads thus: "No advertisement shall be authorized in connection with the publication of any pamphlet or book whatever."

Please let me have, as soon as possible, any further information you may have on the subject, as I wish to submit the items to the Treasury Board, under sec. 45 of the Audit Act.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, March 10, 1885.

SIR,—I would be much obliged if you could find time to answer my letter of Feb. 23, concerning advertising in books and pamphlets.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

AUDIT OFFICE, Oct. 7, 1885.

SIR,—Let me call your attention to the fact that my letters of Feb. 23 and March 10, on the subject of advertising in pamphlets, are unanswered.

I see that you made a payment to R. L. Richardson of \$100, on the 2nd of September, for advertising in a British Association pamphlet.

I would like to have some explanation of these payments before submitting them to the Treasury Board, under sec. 45 of the Audit Act.

Yours respectfully,

The Dy. Minister of Interior.

J. L. McDOUGALL, A. G.

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